

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/11008 Dated 22/02/2025

IRN No 646b0b1d53e730d488b558a552e773f708a4586773c9909880d9fddc  
768abf61

ACK No 172516901930385 Date : 22/02/2025

Buyer

GOLCHA TRADING CO SURATGARH

SURATGARH Pin : 335804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIKPG1650L1Z5 PAN No. AIKPG1650L

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : SURATGARH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI S/400	08013210	10.00	100.00	825.00	785.71	0.00	5	78,571.00
Total Nag. 10		Total	10	100		Total			78,571.00

## Other Charges

TIN MAJDURI Rounding Differ  
100.00 100.00 0.44

Other Charges 200.44

CGST TAX 1,969.28

SGST TAX 1,969.28

Net Amount 82,710.00

Amount In Words

Rupees Eighty Two Thousand Seven Hundred Ten Only.

Party Prev Bal -99,641.00

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	78,771.00	1,969.28	1,969.28

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3. PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory