

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/10454 Dated 07/02/2025

IRN No 66b8866e90411968baafb2ed275adac083de810268d6e0b75409e5d
68896947a

ACK No 172516796766533 Date : 07/02/2025

Buyer

PREM CHAND SUNIL KUMAR

0Bagru, MAHINDRA WORLD CITY,
KALWARA

KALWARA

Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UG3182

Delivery Station : KALWAD

Broker NAVEEN SARDA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|--|----------|------|--------|----------|--------|--------|----------|------------|
| 1 | CASHEW NUT BONJOR W-320 | 08013210 | 2.00 | 40.00 | 850.00 | 809.52 | 0.00 | 5 | 32,380.80 |
| 2 | CASHEW NUT SREE DEVI JK BALTI | 08013210 | 1.00 | 10.00 | 775.00 | 738.10 | 0.00 | 5 | 7,381.00 |
| 3 | CASHEW NUT BALTI SW-400 (505 LOT) | 08013210 | 8.00 | 80.00 | 740.00 | 704.76 | 0.00 | 5 | 56,380.80 |
| 4 | ALMOND KERNALS IND BALKC RN | 08021200 | 1.00 | 25.00 | 700.00 | 625.00 | 0.00 | 12 | 15,625.00 |
| 5 | ALMOND KERNALS AM RED | 08021200 | 1.00 | 25.00 | 755.00 | 674.11 | 0.00 | 12 | 16,852.75 |
| 6 | RAJBHOG MAKHANA | 08013100 | 1.00 | 10.00 | 540.00 | 514.29 | 0.00 | 5 | 5,142.90 |
| 7 | CASHEW NUT | 08013210 | 1.00 | 10.00 | 700.00 | 666.67 | 0.00 | 5 | 6,666.70 |
| Total Nag. 14 | | Total | 15 | 200 | | Total | | | 140,429.95 |

Other Charges

TIN LOADING CHARGE Rounding Differ

130.00 42.00 0.07

Other Charges 172.07

CGST TAX 4,651.99

SGST TAX 4,651.99

Net Amount 149,906.00

Amount In Words

Rupees One Lakh Forty Nine Thousand Nine Hundred Six Only.

Our Bankers :

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

Party Prev Bal

-77,479.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 102,972.30 | 2,574.31 | 2,574.31 |
| 08021200 | CGST 6.0%+SGST 6.0% | 32,483.75 | 1,949.03 | 1,949.03 |
| 08013100 | CGST 2.5%+SGST 2.5% | 5,145.90 | 128.65 | 128.65 |

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