

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/10157 Dated 30/01/2025

IRN No 0ca4cc4191427891179cc72ec2eeda645126d8b1fda25d4415913589
f3629eb7

ACK No 172516736952066 Date: 30/01/2025

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH

Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. 791497553235

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400	08013210	15.00	150.00	725.00	690.48	1.50	5	102,018.42
Total Nag. 15		Total	15	150		Total			102,018.42

Other Charges

TIN	MAJDURI	Rounding Differ
150.00	150.00	-0.34

Other Charges	299.66
CGST TAX	2,557.96
SGST TAX	2,557.96
TCS 0.100 %	107.00

Net Amount 107,541.00

Amount In Words

Rupees One Lakh Seven Thousand Five Hundred Forty One Only.

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%	102,318.42	2,557.96	2,557.96

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