

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/11246 Dated 04/03/2025

IRN No 7bddf7b4f5734815a59acc1c3531074417ca065803a7aa4b21d26dd8
caf46694

ACK No 172516975090013 Date : 04/03/2025

Buyer
KHAJAN CHAND MUNSI RAM SHRI GANGANAGAR

GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9 PAN No. AFOPB3675H

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	8.00	80.00	540.00	514.29	0.00	5	41,143.20
2	CASHEW NUT	08013210	8.00	80.00	650.00	619.05	0.00	5	49,524.00
Total Nag. 8		Total	16	160		Total			90,667.20

Other Charges

MAJDURI Rounding Differ

160.00 0.44

Other Charges 160.44

CGST TAX 2,270.68

SGST TAX 2,270.68

Net Amount 95,369.00

Amount In Words

Rupees Ninety Five Thousand Three Hundred Sixty Nine Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	41,303.20	1,032.58	1,032.58
08013210	CGST 2.5%+SGST 2.5%	49,524.00	1,238.10	1,238.10

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