

## 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/2024-25/10874 Dated 17/02/2025

IRN No 81d9117fce07de75cb7a0f69a5d7f30e9e3849b68406d82cf7299fbba  
de5865b

ACK No 172516865784480 Date : 17/02/2025

Buyer

KRISHNA DRYFRUITS KISHANGARH  
KISHANGARH

KISHANGARH Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address :

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station : KISHANGARH

Eway Bill No. 701502645628

Broker SELF

| SNo.          | Description Of Goods               | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount     |
|---------------|------------------------------------|----------|-------|--------|----------|--------|--------|----------|------------|
| 1             | CASHEW NUT<br>SREE DEVI JK BALTI   | 08013210 | 30.00 | 300.00 | 765.00   | 728.57 | 1.50   | 5        | 215,292.44 |
| 2             | CASHEW NUT<br>BALTI JH ( 200 LOT ) | 08013210 | 40.00 | 400.00 | 828.00   | 788.57 | 1.50   | 5        | 310,696.58 |
| Total Nag. 70 |                                    | Total    | 70    | 700    |          | Total  |        |          | 525,989.02 |

## Other Charges

|        |         |                 |
|--------|---------|-----------------|
| TIN    | MAJDURI | Rounding Differ |
| 700.00 | 700.00  | -0.46           |

|               |           |
|---------------|-----------|
| Other Charges | 1,399.54  |
| CGST TAX      | 13,184.72 |
| SGST TAX      | 13,184.72 |
| TCS 0.100 %   | 554.00    |

Net Amount 554,312.00

Amount In Words

Rupees Five Lakh Fifty Four Thousand Three Hundred  
Twelve Only.

## Our Bankers :

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

Party Prev Bal -563,348.00

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 527,389.02       | 13,184.72  | 13,184.72  |

## 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