

## 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/2024-25/10379 Dated 05/02/2025

IRN No 9aaf694497dc53ce4bc4ba917aa82c805dc52e888550cb2e1531ee94  
72df5027

ACK No 172516780399987 Date: 05/02/2025

Buyer

## MANISH ENTERPRISES SARNA

SHOP NO 8, NEAR SARNA DUNGAR IND

AREA, RANJAN VIHAR, BENAD ROAD,

JAIPUR, Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DIMP7425J1ZP PAN No. DIMP7425J

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD1014

Delivery Station: JAIPUR

Broker DINDANYALJI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BONJOUR W-320 TIN	08013210	1.00	10.00	860.00	819.05	0.00	5	8,190.50
Total Nag. 1		Total	1	10		Total			8,190.50

## Other Charges

TIN Rounding Differ  
10.00 0.48

Other Charges 10.48

CGST TAX 205.01

SGST TAX 205.01

Net Amount 8,611.00

Amount In Words

Rupees Eight Thousand Six Hundred Eleven Only.

Party Prev Bal 0.00

## 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%	8,200.50	205.01	205.01

## 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