

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/11366 Dated 10/03/2025

IRN No bf875f7389cb00bcc37a0bb524bbf64aadee20fafbedba9f8056bef188
557dc9

ACK No 172517016685917 Date : 10/03/2025

Buyer

LALIT KIRANA STORE UDAIPURIYA MOD

A-12-BUDAIPURIYA TEH CHOMU,
ROOPLAXMI VIHAR

UDAIPURIYA MOD Pin : 303807 State : Rajasthan Code : 08

Phone :

GSTIN : 08EFMPK8079E1ZW PAN No. EFMPK8079E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG4304

Delivery Station : UDAIPURIYA MOD

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	2.00	20.00	760.00	723.81	0.00	5	14,476.20
Total Nag. 2		Total	2	20		Total			14,476.20

Other Charges

TIN Rounding Differ
20.00 -0.02

Other Charges 19.98

CGST TAX 362.41

SGST TAX 362.41

Net Amount 15,221.00

Amount In Words

Rupees Fifteen Thousand Two Hundred Twenty One Only.

Party Prev Bal -375.00

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%	14,496.20	362.41	362.41

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