

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/2024-25/11445 Dated 15/03/2025

IRN No e1c4a1bd1ea2402ec42c7a11b29b4a635391ddd4b6dc51d1f7a4cf2ff
50a066c

ACK No 172517048539600 Date : 15/03/2025

Buyer

Dhannalal Ghisalal Kumawat

PHULERA

Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV PAN No. BZUPK8351E

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW JANTA

Vehicle No

Delivery Station : FULERA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	570.00	542.86	0.00	5	10,857.20
2	CASHEW NUT	08013210	2.00	20.00	600.00	571.43	0.00	5	11,428.60
Total Nag. 2		Total	4	40		Total			22,285.80

Other Charges

MAJDURI Rounding Differ

40.00 -0.10

Other Charges 39.90

CGST TAX 558.15

SGST TAX 558.15

Net Amount 23,442.00

Amount In Words

Rupees Twenty Three Thousand Four Hundred Forty Two 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%	10,897.20	272.43	272.43
08013210	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

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