

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/2024-25/10354 Dated 04/02/2025
 IRN No d2c0b65a1ee218e792064115d8724cafa483480e42f0920885fa5b0e8037f88d
 ACK No 172516774594475 Date : 04/02/2025

Buyer
RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR Pin : 342007 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AEPPS3213N1ZY PAN No. AEPPS3213N
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KIRAN TRANSPORT**
 Vehicle No
 Delivery Station : **JODHPUR**
 Eway Bill No. **771498979281**
 Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT GAYATRI PETI S	08013210	15.00	300.00	800.00	761.90	1.50	5	225,141.45
Total Nag. 15		Total	15	300		Total			225,141.45

Other Charges

TIN MAJDURI Rounding Differ
 300.00 450.00 -0.03

Other Charges 749.97
 CGST TAX 5,647.29
 SGST TAX 5,647.29

Net Amount 237,186.00

Amount In Words

Rupees Two Lakh Thirty Seven Thousand One Hundred Eighty Six Only.

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%	225,891.45	5,647.29	5,647.29

Party Prev Bal -776,634.00

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