

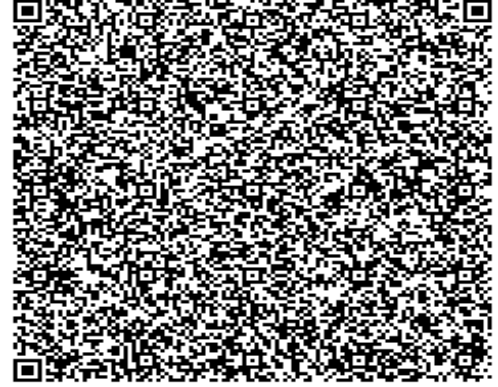
## TAX INVOICE

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/2024-25/11248 Dated 04/03/2025

IRN No cc09fd4810fd3f6956c8f7bf1669db4c88c8a08e365161b67e2965ee4  
7073fe1

ACK No 172516975174643 Date : 04/03/2025

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 KUSUM	08013100	2.00	20.00	540.00	514.29	0.00	5	10,285.80
2	CASHEW NUT	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
Total Nag. 2		Total	4	40		Total			22,666.80

## Other Charges

MAJDURI Rounding Differ  
40.00 -0.16

Other Charges 39.84  
 CGST TAX 567.68  
 SGST TAX 567.68

Net Amount 23,842.00

Amount In Words

Rupees Twenty Three Thousand Eight Hundred Forty Two 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
08013100	CGST 2.5%+SGST 2.5%	10,325.80	258.15	258.15
08013210	CGST 2.5%+SGST 2.5%	12,381.00	309.53	309.53

Party Prev Bal 0.00

## 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