

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/2024-25/11563 Dated 20/03/2025

IRN No 3800b2639fb5e7464643d90783d18bb4d6105df782ca39de972df54b
e7b0090d

ACK No 172517081915922 Date : 20/03/2025

Buyer

SHRIRAM AND COMPANY
KHAIRTHAL17Khairthal, KHAIRTHAL

KHERTHAL Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALPPK3964R1Z1 PAN No. ALPPK3964R

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI E-240	08013210	2.00	20.00	860.00	819.05	0.00	5	16,381.00
Total Nag. 2		Total	2	20		Total			16,381.00

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.06

Other Charges 39.94

CGST TAX 410.53

SGST TAX 410.53

Net Amount 17,242.00

Amount In Words

Rupees Seventeen Thousand Two 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
08013210	CGST 2.5%+SGST 2.5%	16,421.00	410.53	410.53

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