Original **TAX INVOICE**

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11465 Dated 17/03/2025

IRN No d39aa7d8694ba15112e08c16d3ec80d40b900c3b8564b7df716eb22

76e9fe67d

ACK No 172517056111241 Date: 17/03/2025

Buyer

Mona And Company Kukar Kheda Mandi

SIKAR ROAD B-37 RAJDHANI KRISHI **UPAJMANDI ROAD NO 9**

Jaipur

Code: 08 Jaipur Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AJNPA0729J 08AJNPA0729J1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14CR7644

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH -1 BALTI	08013210	6.00	60.00	800.00	761.90	1.50	5	45,028.29
	Total Nag. 6	Total	6	60	Other Ch	Total			45,028.29

Other Charges

TIN Rounding Differ

60.00 0.29 Other Charges

60.29

CGST TAX SGST TAX

1,127.21 1,127.21

Net Amount

47,343.00

Amount In Words

Rupees Forty Seven Thousand Three Hundred Forty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	Bal

-463.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,088.29	1,127.21	1,127.21

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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