

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10519 Dated 10/02/2025

IRN No 27617bb146804d9cd4171f57eac3055020dcacd78afb1c007524b4ab
 4ae4d437

ACK No 172516814293816 Date : 10/02/2025

Buyer
PANSARI TRADING COMPANY KHANDELA

KHANDELA Pin : 332709 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ23GC5406**
 Delivery Station : **KHANDELA**
 Broker **GUMAN JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH JK	08013210	5.00	50.00	725.00	690.48	0.00	5	34,524.00
Total Nag. 5		Total	5	50		Total			34,524.00

Other Charges

TIN Rounding Differ
 50.00 0.30

Other Charges 50.30
 CGST TAX 864.35
 SGST TAX 864.35
Net Amount 36,303.00

Amount In Words

Rupees Thirty Six Thousand Three Hundred Three 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%	34,574.00	864.35	864.35

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