

## 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/2024-25/10671 Dated 12/02/2025

IRN No 174ba72244f1d109caf8b77e5c98f33d8f6d36fcfc707bb5b4c0195004  
acda70

ACK No 172516832462775 Date : 12/02/2025

Buyer

**Kumawat Brothers**  
Collage Road

JOBNER Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : JOBNER

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ST PAUL W-450	08013210	2.00	20.00	750.00	714.29	0.00	5	14,285.80
Total Nag. 2		Total	2	20		Total			14,285.80

## Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.10

Other Charges 39.90

CGST TAX 358.15

SGST TAX 358.15

Net Amount 15,042.00

Amount In Words

Rupees Fifteen Thousand Forty Two Only.

Party Prev Bal -91,518.00

## 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%	14,325.80	358.15	358.15

## 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