Original **TAX INVOICE** 

Natkhal

## 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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10514 Dated 10/02/2025

IRN No 5011d09fe631601f310d6654bbd5c084acee4f6a483c51fa17984f103

0dfa717

ACK No 172516812962772 Date: 10/02/2025

Buyer

**RADHEY SONS** 

**RAJDHANI MANDI** 

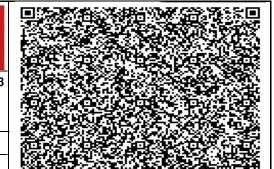
KUKERKHEDAE-3Jaipur, SIKAR ROAD

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

Phone:

GSTIN: PAN No. ACQPK2227D 08ACQPK2227D1ZQ

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No RJ14GD9516

Delivery Station: JAIPUR

741500461437 Eway Bill No.

Broker **SELF** 

	<del> </del>				0.1 01				
	Total Nag. 30	Total	30	300		Total			219,999.00
1	CASHEW NUT BALTI SREE DEVI JK	08013210	30.00	300.00	770.00	/33.33	0.00	J	219,999.00
	CACHEMANIT	00012210	20.00	300.00	770.00	733.33			219,999.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

300.00

90.00 -0.46 Other Charges 389.54 **CGST TAX** 5,509.73

SGST TAX 5,509.73

**Net Amount** 231,408.00

Rupees Two Lakh Thirty One Thousand Four Hundred

Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	220,389.00	5,509.73	5,509.73

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES

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.

Authorised Signatory

-233,989.00