

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/2024-25/11113

Dated 27/02/2025

IRN No 6bbfc95c77a915b0376d961402efbb54486dce1560535e1333110fa7
d7eca044

ACK No 172516932385987

Date : 27/02/2025

Buyer

PRATAP SHOPPING MALL SURATGARH..

SURATGARH

Pin : 335804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXFP8927C1ZM

PAN No. AAXFP8927C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : SURATGARH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BSK JH/ 200	08013210	8.00	80.00	830.00	790.48	0.00	5	63,238.40
Total Nag. 8		Total	8	80		Total			63,238.40

Other Charges

TIN MAJDURI Rounding Differ
80.00 80.00 -0.32

Other Charges 159.68

CGST TAX 1,584.96

SGST TAX 1,584.96

Net Amount 66,568.00

Amount In Words

Rupees Sixty Six Thousand Five Hundred Sixty Eight Only.

Party Prev Bal 0.00

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%	63,398.40	1,584.96	1,584.96

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