

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/2024-25/11363 Dated 10/03/2025

IRN No 1b8f9da3274a6dc707556484507bf87f76356d165ac85ac5bc194948
6ffb1650

ACK No 172517016245463 Date : 10/03/2025

Buyer

BAJRANG TRADERS , SALASAR

SALASAR Pin : 331506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK	08013210	5.00	50.00	788.00	750.48	0.00	5	37,524.00
Total Nag. 5		Total	5	50		Total			37,524.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 50.00 -0.20

Other Charges 99.80

CGST TAX 940.60

SGST TAX 940.60

Net Amount 39,505.00

Amount In Words

Rupees Thirty Nine Thousand Five Hundred Five 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%	37,624.00	940.60	940.60

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