

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/2024-25/10600 Dated 11/02/2025

IRN No a563e453d7ba8c284c48e848493dd0608f2c77734e1617f6a811e377
4355b01a

ACK No 172516823811951 Date : 11/02/2025

Buyer

M.P. TRADERS , SUNJANGARH

MANDIA SADAN 25

DUNGAR ROAD

NALIA BAS

SUJANGARH

Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZXPP9476F1ZA PAN No. AZXPP9476F

Delivery Address :

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH. W-400	08013210	5.00	50.00	730.00	695.24	0.00	5	34,762.00
Total Nag. 5		Total	5	50		Total			34,762.00

Other Charges

TIN	MAJDURI	Rounding Differ
50.00	50.00	-0.10

Other Charges 99.90

CGST TAX 871.55

SGST TAX 871.55

Net Amount 36,605.00

Amount In Words

Rupees Thirty Six Thousand Six 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%	34,862.00	871.55	871.55

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