

## 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/2024-25/10145 Dated 30/01/2025

IRN No f1dd16e28fcba9ebc2753ea991bf80e0c442242ba74dbf0702aa4f291  
7a77beb

ACK No 172516736215895 Date : 30/01/2025

Buyer

HARIRAM JUGAL KISHORE GUDHA

GUDHA GODJI Pin : 333022 State : Rajasthan Code : 08

Phone : 9413525401

GSTIN : 08ABUPK2553K1Z4 PAN No. ABUPK2553K

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : GUDHA GODJI

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES -K BALTI	08013210	10.00	100.00	770.00	733.33	0.00	5	73,333.00
Total Nag. 10		Total	10	100		Total			73,333.00

## Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	0.34

Other Charges 200.34

CGST TAX 1,838.33

SGST TAX 1,838.33

Net Amount 77,210.00

Amount In Words

Rupees Seventy Seven Thousand Two Hundred Ten 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%	73,533.00	1,838.33	1,838.33

## 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