

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/10154

Dated 30/01/2025

IRN No

ACK No

Date :

Buyer

Kumawat Brothers
Collage Road

JOBNER

Pin : 303328

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ESUPK8925C1Z6

PAN No. ESUPK8925C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JOBNER**Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH/200	08013210	15.00	150.00	825.00	785.71	0.00	5	117,856.50
Total Nag. 20		Total	15	150		Total			117,856.50

Other Charges

TIN MAJDURI Rounding Differ
150.00 150.00 -0.32

Other Charges 299.68

CGST TAX 2,953.91

SGST TAX 2,953.91

Net Amount 124,064.00

Amount In Words

Rupees One Lakh Twenty Four Thousand Sixty Four Only.**Party Prev Bal -50,182.00**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%	118,156.50	2,953.91	2,953.91

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