

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/2024-25/10406 Dated 05/02/2025

IRN No 6cac52ed9dc5cd157f439844b36718634dcd7d7471ca6778446cff63
20779971

ACK No 172516782371152 Date : 05/02/2025

Buyer

Agarwal Trading Co. , Khatushyam Ji
00

chainpura road

dheengpur , khatudhyam ji

Khatushyam Ji Pin : 332601 State : Rajasthan Code : 08

Phone :

GSTIN : 08BSFPA0339C1ZE PAN No. BSFPA0339C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : KHATU SHYAMJI

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400/505	08013210	11.00	110.00	730.00	695.24	0.00	5	76,476.40
Total Nag. 11		Total	11	110		Total			76,476.40

Other Charges

TIN	MAJDURI	Rounding Differ
110.00	110.00	-0.22

Other Charges 219.78

CGST TAX 1,917.41

SGST TAX 1,917.41

Net Amount 80,531.00

Amount In Words

Rupees Eighty Thousand Five Hundred Thirty One 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%	76,696.40	1,917.41	1,917.41

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