

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/11148

Dated 28/02/2025

IRN No fa1df79c4551a089e6eef3ddaf9c2ce483b126311c84cf4c06a3b7e28  
a53fdff

ACK No 172516944167357

Date : 28/02/2025

Buyer

MEENAXI TRADERS BANDIKUI

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station : BANDIKUI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-400 GAYT.	08013210	5.00	50.00	740.00	704.76	0.00	5	35,238.00
Total Nag. 5		Total	5	50		Total			35,238.00

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 50.00 0.10

Other Charges 100.10

CGST TAX 883.45

SGST TAX 883.45

Net Amount 37,105.00

Amount In Words

Rupees Thirty Seven Thousand One Hundred Five Only.

Party Prev Bal -52,297.00

## 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%	35,338.00	883.45	883.45

## 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