

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/2024-25/10913 Dated 19/02/2025

IRN No 0a5473ea22af5964e2256963a4a9a1cf09c0a6cb08ff32e50b512d1a8
8b9d89e

ACK No 172516877432021 Date : 19/02/2025

Buyer

KRISHNA SUPER MART , PHULERA

RADHIKA COMPLEX SHOP NO 2

WARD NO.02 PANCH BATTI CHORAHA

PHULERA

Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AECPY1109G1ZL PAN No. AECPY1109G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ47GA7026

Delivery Station : PHULERA

Eway Bill No. 711503186947

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH/400	08013210	13.00	130.00	820.00	780.95	0.00	5	101,523.50
2	CASHEW NUT BALTI SW-240/100 KRISHNA PRASAD	08013210	1.00	10.00	860.00	819.05	0.00	5	8,190.50
Total Nag. 14		Total	14	140		Total			109,714.00

Other Charges

TIN Rounding Differ
140.00 0.30

Other Charges 140.30

CGST TAX 2,746.35

SGST TAX 2,746.35

Net Amount 115,347.00

Amount In Words

Rupees One Lakh Fifteen Thousand Three Hundred Forty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	109,854.00	2,746.35	2,746.35

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