

## 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/2024-25/10873 Dated 17/02/2025

IRN No 5dd406fe23f369506b8c3a75df678278b1da6f773c95694d86a901a4f  
1b4323f

ACK No 172516865739152 Date : 17/02/2025

Buyer

BANSIDHAR VINOD KUMAR NIWAI

NIWAI

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : NIWAI

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ST POUL W-400	08013210	10.00	100.00	750.00	714.29	0.00	5	71,429.00
Total Nag. 10		Total	10	100		Total			71,429.00

## Other Charges

TIN MAJDURI Rounding Differ  
100.00 100.00 -0.46

Other Charges 199.54

CGST TAX 1,790.73

SGST TAX 1,790.73

Net Amount 75,210.00

Amount In Words

Rupees Seventy Five Thousand Two Hundred Ten Only.

Party Prev Bal -2,054.00

## 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%	71,629.00	1,790.73	1,790.73

## 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