

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/2024-25/11492

Dated 17/03/2025

IRN No

ACK No

Date :

Buyer

SONA GUPTA , SHAPURA

SHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GB2632

Delivery Station : SHAPURA

Eway Bill No. 701510625852

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI	08013210	20.00	200.00	740.00	704.76	1.50	5	138,837.72
2	KESAR BABY	09102010	20.00	0.00	193.00	183.81	1.50	5	3,621.06
Total Nag. 21		Total	40	200		Total			142,458.78

Other Charges

TIN Rounding Differ

200.00 0.28

Other Charges 200.28

CGST TAX 3,566.47

SGST TAX 3,566.47

Net Amount 149,792.00

Amount In Words

Rupees One Lakh Forty Nine Thousand Seven Hundred
Ninety Two 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%	139,037.72	3,475.94	3,475.94
09102010	CGST 2.5%+SGST 2.5%	3,621.06	90.53	90.53

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