

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/2024-25/10417 Dated 06/02/2025

IRN No d3d53a2dc8fab25e364570feca5049ee2996091a849b0e7316c3f2b9
80e50ca3

ACK No 172516787099952 Date : 06/02/2025

Buyer

SHRI RAM ENTERPRISES

GHA-5JAIPUR, SURAJPOLE MANDI

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPK5070H1ZQ PAN No. ACBPK5070H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EQ7062

Delivery Station : JAIPUR

Broker SHYAM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400	08013210	10.00	100.00	725.00	690.48	0.00	5	69,048.00
Total Nag. 10		Total	10	100		Total			69,048.00

Other Charges

TIN Rounding Differ
100.00 -0.40

Other Charges 99.60

CGST TAX 1,728.70

SGST TAX 1,728.70

Net Amount 72,605.00

Amount In Words

Rupees Seventy Two Thousand Six Hundred Five Only.

Party Prev Bal -125,768.00

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%	69,148.00	1,728.70	1,728.70

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