

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/2024-25/11532 Dated 19/03/2025

IRN No d00a5f91098087bbe9e4298f7e6446c22ee49d7c73a6b98c48c39bdb
209710bf

ACK No 172517073902260 Date : 19/03/2025

Buyer

RAMAKANT TRADING COMPANY

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA H.P.	08013100	1.00	8.00	525.00	500.00	1.50	5	3,940.00
2	CASHEW NUT	08013210	1.00	16.00	550.00	523.81	1.50	5	8,255.25
Total Nag. 1		Total	2	24		Total			12,195.25

Other Charges

MAJDURI Rounding Differ
20.00 -0.01

Other Charges 19.99

CGST TAX 305.38

SGST TAX 305.38

Net Amount 12,826.00

Amount In Words

Rupees Twelve Thousand Eight Hundred Twenty Six Only.

Party Prev Bal -837.00

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
08013100	CGST 2.5%+SGST 2.5%	3,960.00	99.00	99.00
08013210	CGST 2.5%+SGST 2.5%	8,255.25	206.38	206.38

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