

## 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/2024-25/10365 Dated 04/02/2025

IRN No 434af147ccf461518844212c16853f0a20eb3aeb21a20e392bdbf0c6c  
9180f43

ACK No 172516776995988 Date : 04/02/2025

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAWAL GARH Pin : 333042 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL

Vehicle No

Delivery Station : NAWALGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K/400	08013210	5.00	50.00	760.00	723.81	1.50	5	35,647.64
2	ALMOND KERNALS AM JUMBO 10 KG	08021200	3.00	30.00	850.00	758.93	1.50	12	22,426.38
Total Nag. 6		Total	8	80		Total			58,074.02

## Other Charges

BARDANA	TIN	MAJDURI	Rounding Differ
50.00	50.00	80.00	-0.16

Other Charges 179.84

CGST TAX 2,244.07

SGST TAX 2,244.07

Net Amount 62,742.00

Amount In Words

Rupees Sixty Two Thousand Seven Hundred Forty 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%	35,747.64	893.69	893.69
08021200	CGST 6.0%+SGST 6.0%	22,506.38	1,350.38	1,350.38

## 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