

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/2024-25/10347 Dated 04/02/2025

IRN No b8cec907fcd011936a7ca7cce227dafa7e919cfce43fd425af1b1b723
67ceae6

ACK No 172516774083696 Date : 04/02/2025

Buyer

MURLIWALA FOOD PRODUCTS BIJAINAGAR

BIJAINAGAR Pin : 305624 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BIJAINAGAR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	11.00	110.00	805.00	766.67	0.00	5	84,333.70
Total Nag. 11		Total	11	110		Total			84,333.70

Other Charges

TIN MAJDURI Rounding Differ
110.00 110.00 -0.38

Other Charges 219.62

CGST TAX 2,113.84

SGST TAX 2,113.84

Net Amount 88,781.00

Amount In Words

Rupees Eighty Eight Thousand Seven Hundred Eighty One Only.

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%	84,553.70	2,113.84	2,113.84

Party Prev Bal -211,614.00

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