Original **TAX INVOICE**

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11394 Dated 11/03/2025

IRN No b8c4619eb0fe9849ccb36193e5dda8f89db7abdf148b257b04e34703

6a92df96

Date: 11/03/2025 ACK No 172517026785508

Buyer

SANTOSH ENTERPRISES MURLIPURA JAIPUR

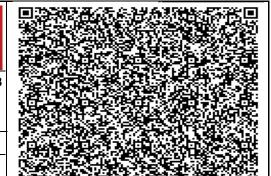
PLOT NO.-253/254, SHIV VIHAR COLONY, OPPOSITE OF ROAD NO.-5 VKI, Jaipur, Rajasthan, 302013

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AIUPR7694F 08AIUPR7694F1Z9

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14UD1948**

Delivery Station: JAIPUR

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK (200 LOT)	08013210	6.00	60.00	800.00	761.90	0.00	5	45,714.00
	Total Nag. 6	Total	6	60	Oth ar Ol	Total			45,714.00

Other Charges

TIN LOADING CHARGE Rounding Differ

60.00 18.00 0.40

Other Charges **CGST TAX**

78.40 1,144.80

-169,931.00

SGST TAX 1,144.80

Net Amount 48,082.00

Rupees Forty Eight Thousand Eighty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	45,792.00	1,144.80	1,144.80	

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

Authorised Signatory