

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/2024-25/10640 Dated 12/02/2025

IRN No c8543c51901cb124b7da060e4c12ae9b5557f411da76cec1339ac252
30ea7012

ACK No 172516829806775 Date : 12/02/2025

Buyer

Shree Hazarika Corporation H-25

KRISHI UPAJ MANDIH-25Jaipur, Sikar
Road

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKZPA6159K2ZF PAN No. AKZPA6159K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG7003

Delivery Station : JAIPUR

Eway Bill No. 711501094514

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	50.00	500.00	770.00	733.33	0.00	5	366,665.00
Total Nag. 50		Total	50	500		Total			366,665.00

Other Charges

TIN Rounding Differ
500.00 -0.26

Other Charges 499.74

CGST TAX 9,179.13

SGST TAX 9,179.13

Net Amount 385,523.00

Amount In Words

Rupees Three Lakh Eighty Five Thousand Five Hundred
Twenty Three 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%	367,165.00	9,179.13	9,179.13

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