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/2024-25/11663 Dated 25/03/2025

IRN No 0b60bcf4307cffc0b8eb28c1a4f381c8e20c9a4b9af2b8ae83d73f19c1

175630

ACK No 172517114720879 Date: 25/03/2025

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



**CREDIT** Pymt Mode: Transporter **SAMEER** 

Vehicle No

Delivery Station: KISHANGARH

741513138151 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	25.00	250.00	740.00	704.76	1.50	5	173,547.15
	Total Nag. 25	Total	25	250		Total			173,547.15
Other Charges						narges	•		500.49

TIN MAJDURI Rounding Differ

250.00 250.00 0.49

Other Charges CGST TAX 4,351.18 SGST TAX 4,351.18

**TCS** 183.00 0.100 %

**Net Amount** 182,933.00

Rupees One Lakh Eighty Two Thousand Nine Hundred

Thirty Three Only.

Amount In Words

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%	174,047.15	4,351.18	4,351.18

**Party Prev Bal** 

## **Remarks:** Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory

-2,000.00