

## 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/2024-25/9860 Dated 22/01/2025

IRN No 9bd8248e8aed56f30bcc837d2dc2422a8026145d0bb7169c714eca1  
05b28df77

ACK No 172516685632075 Date : 22/01/2025

Buyer

**SURAJ DRY FRUIT**  
SHOP NO 2 CHATAI MOHALLA KAISER  
GANJ

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Eway Bill No. 711495337187

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K	08013210	25.00	250.00	772.00	735.24	0.00	5	183,810.00
Total Nag. 25		Total	25	250		Total			183,810.00

## Other Charges

TIN	MAJDURI	Rounding Differ
250.00	250.00	0.50

Other Charges 500.50

CGST TAX 4,607.75

SGST TAX 4,607.75

Net Amount 193,526.00

Amount In Words

Rupees One Lakh Ninety Three Thousand Five Hundred  
Twenty Six 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%	184,310.00	4,607.75	4,607.75

## 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