

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/2024-25/9953 Dated 25/01/2025

IRN No 8745e5dc5b7cd43170b87934e1997105f5b7c2b8259f70f6da1dcb04
89cfaf5d

ACK No 172516705261906 Date : 25/01/2025

Buyer

GUPTA TRADERS SAWAIMADHOPUR

SWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHPUR

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SJH / 551	08013210	9.00	90.00	790.00	752.38	0.00	5	67,714.20
Total Nag. 9		Total	9	90		Total			67,714.20

Other Charges

TIN	MAJDURI	Rounding Differ
90.00	90.00	0.08

Other Charges 180.08

CGST TAX 1,697.36

SGST TAX 1,697.36

Net Amount 71,289.00

Amount In Words

Rupees Seventy One Thousand Two Hundred Eighty Nine 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%	67,894.20	1,697.36	1,697.36

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