TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10537** Dated **10/02/2025**

IRN No a3914773a4a3cc671e0d6fe0c116996b01522733e6dc5cadf98d39f56

16c76af

ACK No 172516816489471 Date: 10/02/2025

Buyer

SATYANARAYAN VINOD KUMAR NIWAI

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPJ9309G1Z1

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Vehicle No

Delivery Station: NIWAI

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BSK JH	08013210	10.00	100.00	828.00	788.57	0.00	5	78,857.00
	Total Nag. 10	Total	10	100		Total			78,857.00
Other	Charges				Other Charges			200.14	

 Other Charges
 Other Charges
 200.14

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,976.43

 100.00
 100.00
 0.14
 SGST TAX
 1,976.43

Net Amount 83,010.00

Amount In Words Party Prev Bal -3,755.00

Rupees Eighty Three Thousand Ten Only.

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%	79,057.00	1,976.43	1,976.43

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

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.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.