

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/11724 Dated 28/03/2025

IRN No 0e2e51b2a018f7084505ab4ef42891c3821ba7abfb7a72986d4d0fc3c
f42261c

ACK No 172517141315099 Date : 28/03/2025

Buyer
PUKHRAJ HIRACHAND AND CO NAGOUR

NAGOUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address :

Pymt Mode: CREDIT

Transporter SAINIK EXPRESS

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 711514258222

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	20.00	200.00	790.00	752.38	0.00	5	150,476.00
Total Nag. 20		Total	20	200		Total			150,476.00

Other Charges

TIN MAJDURI Rounding Differ
200.00 200.00 0.20

Other Charges 400.20

CGST TAX 3,771.90

SGST TAX 3,771.90

Net Amount 158,420.00

Amount In Words

Rupees One Lakh Fifty Eight Thousand Four Hundred
Twenty Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -952.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	150,876.00	3,771.90	3,771.90

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