

## 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/2024-25/10175 Dated 30/01/2025

IRN No fae3b5e77c38605716857e808a74a599c94399743ceea1965944706a  
 437eface

ACK No 172516738550181 Date : 30/01/2025

Buyer  
**RAMA TRADING COMPANY**

HANUMANGARH Pin : 335513 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08AFEPS9234F1Z7

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **HANUMANGARH**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH	08013210	3.00	30.00	820.00	780.95	0.00	5	23,428.50
Total Nag. 3		Total	3	30		Total			23,428.50

## Other Charges

TIN MAJDURI Rounding Differ  
 30.00 30.00 0.08

Other Charges 60.08

CGST TAX 587.21

SGST TAX 587.21

**Net Amount 24,663.00**

Amount In Words

**Rupees Twenty Four Thousand Six Hundred Sixty Three 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%	23,488.50	587.21	587.21

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