

## 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/2024-25/11067 Dated 25/02/2025

IRN No adc81bcd3b05960a385738e12b6f57ad5074a03d28521dc50c83eda  
9627a9763

ACK No 172516919030006 Date : 25/02/2025

Buyer  
RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR Pin : 332001 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: CREDIT  
 Transporter JAIPUR SIKAR  
 Vehicle No  
 Delivery Station : SIKAR  
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA BAHUBALI	08013100	1.00	10.00	550.00	523.81	1.50	5	5,159.53
2	CASHEW NUT	08013210	1.00	20.00	500.00	476.19	1.50	5	9,380.94
Total Nag. 1		Total	2	30		Total			14,540.47

## Other Charges

MAJDURI Rounding Differ  
20.00 -0.49

Other Charges 19.51  
 CGST TAX 364.01  
 SGST TAX 364.01  
 TCS 0.100 % 15.00

Net Amount 15,303.00

Amount In Words

Rupees Fifteen Thousand Three Hundred Three Only.

Party Prev Bal -920,959.00

## 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
08013100	CGST 2.5%+SGST 2.5%	5,179.53	129.49	129.49
08013210	CGST 2.5%+SGST 2.5%	9,380.94	234.52	234.52

## 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