

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11636 Dated 24/03/2025

IRN No d0a4b86c53b19944fdbf4ab1ac66599eb9c286bf6e22d4eed904178a
26b5efa2

ACK No 172517108037228 Date : 24/03/2025

Buyer

RAJENDRA PRASAD SUBHASH CHAND BAHOR

BAHOR Pin : 301701 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE PAN No. ACQPK2321L

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : BAHOR

Eway Bill No. 761512859882

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	515.00	490.48	0.00	5	49,048.00
2	CASHEW NUT	08013210	10.00	100.00	650.00	619.05	0.00	5	61,905.00
Total Nag. 10		Total	20	200		Total			110,953.00

Other Charges

MAJDURI Rounding Differ

200.00 0.34

Other Charges 200.34

CGST TAX 2,778.83

SGST TAX 2,778.83

Net Amount 116,711.00

Amount In Words

Rupees One Lakh Sixteen Thousand Seven Hundred Eleven 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
08013100	CGST 2.5%+SGST 2.5%	49,248.00	1,231.20	1,231.20
08013210	CGST 2.5%+SGST 2.5%	61,905.00	1,547.63	1,547.63

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