

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10995 Dated 22/02/2025

IRN No 2b94f6e45122bb45fff044189d6090ad6988253eb27a1798cf19b728a  
9e12aa4

ACK No 172516899428349 Date : 22/02/2025

Buyer  
**Kumawat Brothers**  
Collage Road

JOBNER Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : JOBNER

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ST PAUL W-450	08013210	8.00	80.00	750.00	714.29	0.00	5	57,143.20
Total Nag. 8		Total	8	80		Total			57,143.20

## Other Charges

TIN	MAJDURI	Rounding Differ
80.00	80.00	-0.36

Other Charges 159.64

CGST TAX 1,432.58

SGST TAX 1,432.58

Net Amount 60,168.00

Amount In Words

Rupees Sixty Thousand One Hundred Sixty Eight Only.

Party Prev Bal -93,832.00

## 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
08013210	CGST 2.5%+SGST 2.5%	57,303.20	1,432.58	1,432.58

## 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