

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/2024-25/10071 Dated 28/01/2025

IRN No 298032ad2fb557840e468cb8630be8cfd9164996e934239ec7982ce6
b9609ad

ACK No 172516722350225 Date : 28/01/2025

Buyer

JAGDISH PRASAD DEEN DAYAL

SHOP NO 58

OLD DHAN MANDI

SURATGARH

Pin : 335804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGPPA6688M1ZL PAN No. AGPPA6688M

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : SURATGARH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400/505	08013210	5.00	50.00	735.00	700.00	0.00	5	35,000.00
Total Nag. 5		Total	5	50		Total			35,000.00

Other Charges

TIN MAJDURI
50.00 50.00

Other Charges 100.00

CGST TAX 877.50

SGST TAX 877.50

Net Amount 36,855.00

Amount In Words

Rupees Thirty Six Thousand Eight Hundred Fifty Five Only.

Party Prev Bal 0.00

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%	35,100.00	877.50	877.50

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