

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/2024-25/10486 Dated 08/02/2025

IRN No ca4d7ce9c6d4237a51d0f2918eb9e389e851bf8c3b5262865185511b
a9a83e64

ACK No 172516804054944 Date : 08/02/2025

Buyer

RAMAVTAR ANIL KUMAR

RAMNAGARWARD NO.

15MUNDRU, SHRIMADHOPUR, HOSPITAL

ROAD

MUNDRU

Pin : 332712 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHZPG6390B2ZY

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4558

Delivery Station : MUNDRU

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI S/135	08013210	9.00	81.00	780.00	742.86	0.00	5	60,171.66
2	CASHEW NUT BALTI JH	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
3	ALMOND KERNALS AM RED	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
Total Nag. 12		Total	12	126		Total			91,658.36

Other Charges

TIN Rounding Differ

110.00 0.16

Other Charges 110.16

CGST TAX 2,876.24

SGST TAX 2,876.24

Net Amount 97,521.00

Amount In Words

Rupees Ninety Seven Thousand Five Hundred Twenty One 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%	75,138.86	1,878.47	1,878.47
08021200	CGST 6.0%+SGST 6.0%	16,629.50	997.77	997.77

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