

## 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/2024-25/11668

Dated 25/03/2025

IRN No 3da11120e5421d756fbd940ab10dd9715a1d73a8f57561854bf308b3  
4b6f0f9d

ACK No 172517115815165

Date : 25/03/2025

Buyer

AGRAWAL ENTERPRISES MATHURA

000KRISHNA DHAM COLONY, BALDEV

ROAD MATHURA

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BXLPA5485L1ZW

PAN No. BXLPA5485L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : MATHURA

Eway Bill No. 741513179712

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	50.00	500.00	719.56	685.30	0.00	5	342,650.00
Total Nag. 50		Total	50	500		Total			342,650.00

## Other Charges

Rounding Differ

-0.50

Other Charges

-0.50

IGST TAX

17,132.50

Net Amount

359,782.00

Amount In Words

Rupees Three Lakh Fifty Nine Thousand Seven Hundred  
Eighty Two Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	342,650.00	17,132.50

## 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