

## 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/2024-25/10033 Dated 28/01/2025

IRN No ba73e61d449bc57c11fd02d8efabf2736eb15410159112718ea02728  
1d4f6df3

ACK No 172516718999647 Date : 28/01/2025

Buyer

KAKA SWEETS

SHOP NO 41KALWAR ROAD, DEEP VIHAR

BAJRANG DWAR

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08DESPS5181D1ZY

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	4.00	40.00	785.00	747.62	1.50	5	29,456.23
Total Nag. 4		Total	4	40		Total			29,456.23

## Other Charges

TIN Rounding Differ  
40.00 -0.05

Other Charges 39.95

CGST TAX 737.41

SGST TAX 737.41

Net Amount 30,971.00

Amount In Words

Rupees Thirty Thousand Nine Hundred Seventy One 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%	29,496.23	737.41	737.41

## 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