

## 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/2024-25/11095 Dated 26/02/2025

IRN No 2ff24479e02f008e3645a3cc849ccff79eab0061712585505cba109951  
b6ddfb

ACK No 172516926669532 Date : 26/02/2025

Buyer  
**BAJRANG LAL RAJESH KUMAR DIDWANA**

DIDWANA Pin : 341303 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA3050C1Z1 PAN No. AAWPA3050C

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB/300	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
Total Nag. 2		Total	2	20		Total			12,381.00

## Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.06

Other Charges 39.94

CGST TAX 310.53

SGST TAX 310.53

Net Amount 13,042.00

Amount In Words

Rupees Thirteen Thousand Forty Two Only.

Party Prev Bal -18,123.00

## 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%	12,421.00	310.53	310.53

## 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