Original **TAX INVOICE**

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/10392 Dated 05/02/2025

IRN No 1517053a7654f72fc6325f540a126594f9f55c724b067c782ba171ce66

5cd8b6

ACK No 172516781810548 Date: 05/02/2025

Buyer

RAGHAV ENTERPRISES PILANI

PILANI Code: 08

State: Rajasthan

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Pin: 333031

Delivery Address:



Pymt Mode: CREDIT Transporter MITTAL

Vehicle No

Delivery Station: PILANI

Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI	08013210	5.00	50.00	740.00	704.76	0.00	5	35,238.00
	Total Nag. 5	Total	5	50		Total			35,238.00
Other Charges						narges			100.10

Other Charges TIN Rounding Differ MAJDURI

CGST TAX 883.45 SGST TAX 883.45 **Net Amount** 37,105.00

Amount In Words **Party Prev Bal** -80,839.00

Rupees Thirty Seven Thousand One Hundred Five Only.

0.10

Our Bankers:

50.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	35,338.00	883.45	883.45

Remarks:

Terms: For RAGHU ENTERPRISES

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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.

Authorised Signatory