

## 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/2024-25/10664 Dated 12/02/2025

IRN No 183472d95ad044bb1ef56650d111235e9d81c404cc5302d19a502459  
abf79fb4

ACK No 172516831705053 Date : 12/02/2025

Buyer

## JD ENTERPRISES TIJARA

SHOP NO.1, OPP. DELHI WALA DOCTOR,

MAIN MARKET, TIJARA, Alwar,

Rajasthan, 301411

TIJARA Pin : 301411 State : Rajasthan Code : 08

Phone :

GSTIN : 08BLUPJ8767R1ZL PAN No. BLUPJ8767R

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : TIJARA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH	08013210	10.00	100.00	820.00	780.95	0.00	5	78,095.00
Total Nag. 10		Total	10	100		Total			78,095.00

## Other Charges

TIN MAJDURI Rounding Differ  
100.00 100.00 0.24

Other Charges 200.24

CGST TAX 1,957.38

SGST TAX 1,957.38

Net Amount 82,210.00

Amount In Words

Rupees Eighty Two Thousand Two Hundred Ten 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%	78,295.00	1,957.38	1,957.38

## 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