

## 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/2024-25/10716 Dated 13/02/2025

IRN No 9585013967a125b8ca4236a309e79aaac5e6fedecba6b752dfb5d6e  
a4b61eb5

ACK No 172516839758972 Date : 13/02/2025

Buyer

RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR

Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address : 30 BAG IND GREEN & 10 AM RED ( BILL NO.- 10696 )  
BALANCE AMOUNT BILL

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	2.00	20.00	607.80	578.86	0.00	5	11,577.20
Total Nag. 2		Total	2	20		Total			11,577.20

## Other Charges

Rounding Differ

-0.06

Other Charges -0.06

CGST TAX 289.43

SGST TAX 289.43

Net Amount 12,156.00

Amount In Words

Rupees Twelve Thousand One Hundred Fifty Six Only.

Party Prev Bal -1,120,560.00

## 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%	11,577.20	289.43	289.43

## 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