TAX INVOICE Original

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/2024-25/11572** Dated **20/03/2025**

IRN No 268560a1b9430edfc463dd99cfabd575b8b63767222d305816ab3363

6c400612

ACK No 172517082858341 Date: 20/03/2025

Buyer

BABA TRADERS

SANGANER Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08APEPJ3984K1ZF PAN No. APEPJ3984K

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	RAJBHOG MAKHANA	08013100	2.00	20.00	550.00	523.81	0.00	5	10,476.20
2	CASHEW NUT	08013210	2.00	20.00	600.00	571.43	0.00	5	11,428.60
	Total Nag. 2	Total	4	40		Total			21,904.80
	!	1			-	0.1 0.1			

 Other Charges
 Other Charges
 -0.06

 Rounding Differ
 CGST TAX
 547.63

 -0.06
 SGST TAX
 547.63

Net Amount 23,000.00

Rupees Twenty Three Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 08013210	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	10,476.20 11,428.60	261.91 285.72	261.91 285.72

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

-19,544.00