

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/2024-25/10078 Dated 28/01/2025

IRN No 8282d248b0e16880e4e775fe507a5d603c4e8451340c9af376c5402a
df478f3f

ACK No 172516722665622 Date : 28/01/2025

Buyer

MITTAL AGENCIES RAWATSAR

RAWATSAR Pin : 335524 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACEPM9113G1ZN PAN No. ACEPM9113G

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : RAWATSAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400/505	08013210	7.00	70.00	735.00	700.00	0.00	5	49,000.00
Total Nag. 7		Total	7	70		Total			49,000.00

Other Charges

TIN MAJDURI
70.00 70.00

Other Charges 140.00

CGST TAX 1,228.50

SGST TAX 1,228.50

Net Amount 51,597.00

Amount In Words

Rupees Fifty One Thousand Five Hundred Ninety Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	49,140.00	1,228.50	1,228.50

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