

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/2024-25/11221 Dated 03/03/2025

IRN No 3570f7c12255701233293b69bb51f4596c3869f01df93808ba28b9060
2ab18df

ACK No 172516966355565 Date : 03/03/2025

Buyer

RAM SUKH DASS OM PARKASH

SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BHWP0549J1ZV PAN No. BHWP0549J

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH/200	08013210	4.00	40.00	830.00	790.48	0.00	5	31,619.20
Total Nag. 4		Total	4	40		Total			31,619.20

Other Charges

TIN MAJDURI Rounding Differ
40.00 40.00 -0.16

Other Charges 79.84

CGST TAX 792.48

SGST TAX 792.48

Net Amount 33,284.00

Amount In Words

Rupees Thirty Three Thousand Two Hundred Eighty Four Only.

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%	31,699.20	792.48	792.48

Party Prev Bal -62,629.00

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