Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11732 Dated 28/03/2025

IRN No

Buyer

ACK No Date:

RAKESH KUMAR PAREEKH, JAIPUR

Pymt Mode: CREDIT SELF

Natkhat

Transporter Vehicle No

Delivery Station: JAIPUR Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	520.00	495.24	1.50	5	4,878.11
2	CASHEW NUT	08013210	1.00	10.00	650.00	619.05	1.50	5	6,097.64
	Total Nag. 1	Total	2	20		Total			10,975.75

Other Charges 0.47 Other Charges **CGST TAX** 274.39 Rounding Differ SGST TAX 274.39 0.47

Net Amount 11,525.00

Rupees Eleven Thousand Five Hundred Twenty Five 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	CGST 2.5%+SGST 2.5%	4,878.11	121.95	121.95
	08013210	CGST 2.5%+SGST 2.5%	6,097.64	152.44	152.44

Party Prev Bal

Remarks: Terms:

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.

Authorised Signatory

For RAGHU ENTERPRISES

0.00