

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/2024-25/11278 Dated 05/03/2025

IRN No 4544200bd4f009b27585d5127a6c5aecb70adbc231fd3ee812f34d76
00250ca6

ACK No 172516984288610 Date : 05/03/2025

Buyer

MOHAN LAL TARANAGAR

TARANAGAR Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWRPK4256B1ZF

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	540.00	514.29	0.00	5	5,142.90
2	CASHEW NUT	08013210	1.00	10.00	650.00	619.05	0.00	5	6,190.50
Total Nag. 1		Total	2	20		Total			11,333.40

Other Charges

MAJDURI Rounding Differ

20.00 -0.06

Other Charges 19.94

CGST TAX 283.83

SGST TAX 283.83

Net Amount 11,921.00

Amount In Words

Rupees Eleven Thousand Nine Hundred Twenty One Only.

Party Prev Bal 0.00

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
08013100	CGST 2.5%+SGST 2.5%	5,162.90	129.07	129.07
08013210	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76

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