

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/10226 Dated 31/01/2025

IRN No adca1c5850574b01749d237ea6af58a631d65773b3d8476d55e4d45  
98714043a

ACK No 172516747145839 Date : 31/01/2025

Buyer

SHRI BALAJI STORE RAWATSAR

RAWATSAR Pin : 335524 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRP4280C1ZE PAN No. ADRPM4280C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA

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 JH	08013210	5.00	50.00	795.00	757.14	0.00	5	37,857.00
Total Nag. 5		Total	5	50		Total			37,857.00

## Other Charges

TIN	MAJDURI	Rounding Differ
50.00	50.00	0.14

Other Charges 100.14

CGST TAX 948.93

SGST TAX 948.93

Net Amount 39,855.00

Amount In Words

Rupees Thirty Nine Thousand Eight Hundred Fifty Five 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%	37,957.00	948.93	948.93

## 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