

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11107 Dated 27/02/2025

IRN No 8bf04dda15fd01de1d6078fa68a3e10408e05d590aa31a43dfa7da1b1  
f25e36a

ACK No 172516931742653 Date : 27/02/2025

Buyer

ADITYA SALES CORPORATION KOTA

KOTA

Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 771505611388

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	15.00	150.00	540.00	514.29	0.00	5	77,143.50
2	CASHEW NUT	08013210	15.00	150.00	650.00	619.05	0.00	5	92,857.50
Total Nag. 15		Total	30	300		Total			170,001.00

## Other Charges

MAJDURI Rounding Differ

300.00 -0.06

Other Charges 299.94

CGST TAX 4,257.53

SGST TAX 4,257.53

Net Amount 178,816.00

Amount In Words

Rupees One Lakh Seventy Eight Thousand Eight Hundred Sixteen 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
08013100	CGST 2.5%+SGST 2.5%	77,443.50	1,936.09	1,936.09
08013210	CGST 2.5%+SGST 2.5%	92,857.50	2,321.44	2,321.44

## 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