

## 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/2024-25/10810 Dated 15/02/2025

IRN No 459ad5baad98cbe061b6b5d1bfbe880edda82f2d6768c636da31cd3  
c4e0632fc

ACK No 172516855156828 Date : 15/02/2025

Buyer

AGARWAL MASALA PRODUCT KISHANGARH

KISHANGARH Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address :

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station : KISHANGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K/400	08013210	10.00	100.00	750.00	714.29	1.50	5	70,357.56
Total Nag. 10		Total	10	100		Total			70,357.56

## Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	-0.44

Other Charges	199.56
CGST TAX	1,763.94
SGST TAX	1,763.94
TCS 0.100 %	74.00

Net Amount 74,159.00

Amount In Words

Rupees Seventy Four Thousand One Hundred Fifty Nine Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -302,805.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	70,557.56	1,763.94	1,763.94

## 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