

## 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/2024-25/11603 Dated 22/03/2025

IRN No 73248f1a7662bc9afd45e77f54cf6b6e2aedc870050958d060f941633  
2b3f568

ACK No 172517094168861 Date : 22/03/2025

Buyer

## AGRAWAL ENTERPRISES MATHURA

000KRISHNA DHAM COLONY, BALDEV  
ROAD MATHURA

MATHURA Pin : 281001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BXLPA5485L1ZW PAN No. BXLPA5485L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : MATHURA

Eway Bill No. 701512244671

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	50.00	500.00	650.00	619.05	0.00	5	309,525.00
Total Nag. 50		Total	50	500		Total			309,525.00

## Other Charges

Rounding Differ

-0.25

Other Charges -0.25

IGST TAX 15,476.25

Net Amount 325,001.00

Amount In Words

Rupees Three Lakh Twenty Five Thousand One Only.

Party Prev Bal 684,783.00

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	309,525.00	15,476.25

## 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