

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/2024-25/10956 Dated 21/02/2025

IRN No dc8a7b9f62d75c28f098a2f8d0b1c48506fb634e6495469b0c40e13b9e621a7c

ACK No 172516891032881 Date : 21/02/2025

Buyer

AGARWAL KIRANA STORE , CHAKSHU

CHAKSHU

Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ26GA3115

Delivery Station : CHAKSU

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PW	08013210	11.00	110.00	740.00	704.76	0.00	5	77,523.60
Total Nag. 11		Total	11	110		Total			77,523.60

Other Charges

TIN Rounding Differ
110.00 -0.28

Other Charges 109.72

CGST TAX 1,940.84

SGST TAX 1,940.84

Net Amount 81,515.00

Amount In Words

Rupees Eighty One Thousand Five Hundred Fifteen Only.

Party Prev Bal -4,018.00

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
08013210	CGST 2.5%+SGST 2.5%	77,633.60	1,940.84	1,940.84

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