

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/2024-25/10955 Dated 21/02/2025

IRN No

ACK No Date :

Buyer

DINESH KUMAR MANTRI BADU PARBATSAR

PARWATSAR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ21GE6472

Delivery Station : PARWATSAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH (400 LOT)	08013210	10.00	100.00	820.00	780.95	1.50	5	76,923.58
Total Nag. 10		Total	10	100		Total			76,923.58

Other Charges

TIN LOADING CHARGE Rounding Differ
100.00 30.00 -0.26

Other Charges 129.74

CGST TAX 1,926.34

SGST TAX 1,926.34

Net Amount 80,906.00

Amount In Words

Rupees Eighty Thousand Nine Hundred Six Only.

Party Prev Bal 0.00

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%	77,053.58	1,926.34	1,926.34

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