

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/2024-25/10928 Dated 19/02/2025

IRN No 7c2f6efa3b75fd2eb461528d90b280551e50c6cbff11264d81deae046
 53edec6

ACK No 172516880318147 Date : 19/02/2025

Buyer
GOLCHA TRADING CO SURATGARH

SURATGARH Pin : 335804 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AIKPG1650L1Z5 PAN No. AIKPG1650L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **PARASHAR**

Vehicle No

Delivery Station : **SURATGARH**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI S/400	08013210	10.00	100.00	825.00	785.71	0.00	5	78,571.00
Total Nag. 10		Total	10	100		Total			78,571.00

Other Charges

TIN MAJDURI Rounding Differ
 100.00 100.00 0.44

Other Charges 200.44

CGST TAX 1,969.28

SGST TAX 1,969.28

Net Amount 82,710.00

Amount In Words

Rupees Eighty Two Thousand Seven Hundred Ten Only.

Party Prev Bal -16,931.00

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%	78,771.00	1,969.28	1,969.28

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