

## 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/2024-25/11559 Dated 20/03/2025

IRN No 99e0c04aaac2bb99b4ec688131f2d7a7f592f6b27b4d422685d92252  
dccf8192

ACK No 172517081649551 Date : 20/03/2025

Buyer

ADITYA SALES CORPORATION KOTA

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711511662905

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	20.00	200.00	550.00	523.81	0.00	5	104,762.00
2	CASHEW NUT	08013210	20.00	200.00	600.00	571.43	0.00	5	114,286.00
Total Nag. 20		Total	40	400		Total			219,048.00

## Other Charges

MAJDURI Rounding Differ

400.00 -0.40

Other Charges 399.60

CGST TAX 5,486.20

SGST TAX 5,486.20

Net Amount 230,420.00

Amount In Words

Rupees Two Lakh Thirty Thousand Four Hundred Twenty Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	105,162.00	2,629.05	2,629.05
08013210	CGST 2.5%+SGST 2.5%	114,286.00	2,857.15	2,857.15

## 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