

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/2024-25/10891 Dated 18/02/2025

IRN No 302144ef1a72cee9ff8395b91412ed74e7dcff95c08b7383638beb627
 a7b9dbc

ACK No 172516870899324 Date : 18/02/2025

Buyer
KRISHNA TRADERS
TARUN COMPLEX 0
SIRSI ROAD

PANCHYAWALA Pin : 302014 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GE8472**
 Delivery Station : **PANCHAIWALA**
 Broker **TARUN JI MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	5.00	50.00	765.00	728.57	0.00	5	36,428.50
Total Nag. 5		Total	5	50		Total			36,428.50

Other Charges

TIN Rounding Differ
 50.00 -0.42

Other Charges 49.58
 CGST TAX 911.96
 SGST TAX 911.96
Net Amount 38,302.00

Amount In Words

Rupees Thirty Eight Thousand Three Hundred Two Only.

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%	36,478.50	911.96	911.96

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