

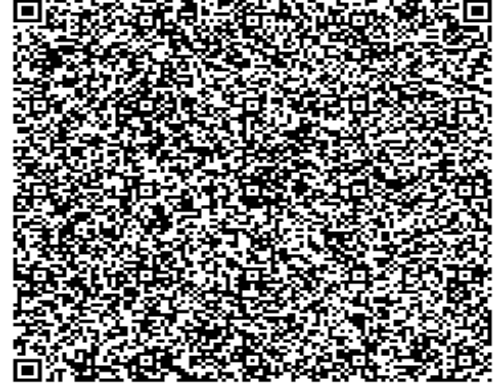
## TAX INVOICE

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/2024-25/11444 Dated 15/03/2025

IRN No 252b83188c7bde2f847ebc49c1be190f5d35fb7c440238629e6a232a  
261f87c5

ACK No 172517048511668 Date : 15/03/2025

Buyer

MOHAN LAL TARANAGAR

TARANAGAR Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWRPK4256B1ZF

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	560.00	533.33	0.00	5	5,333.30
2	CASHEW NUT	08013210	1.00	10.00	600.00	571.43	0.00	5	5,714.30
Total Nag. 1		Total	2	20		Total			11,047.60

## Other Charges

MAJDURI Rounding Differ

20.00 0.02

Other Charges 20.02

CGST TAX 276.69

SGST TAX 276.69

Net Amount 11,621.00

Amount In Words

Rupees Eleven Thousand Six Hundred Twenty One 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
08013100	CGST 2.5%+SGST 2.5%	5,353.30	133.83	133.83
08013210	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

## 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