

## 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/2024-25/11471 Dated 17/03/2025  
 IRN No cb7e2c0be54528ce288ca68e00c2b04ce32f58c3374e162434773de6  
 56b27ac6  
 ACK No 172517056364579 Date : 17/03/2025

Buyer  
**GANESH ENT SINGHANA**  
  
**SINGHANA** Pin : 333516 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F  
 Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **BANSAL TRANSPORT**  
 Vehicle No  
 Delivery Station : **SINGHANA**  
 Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	5.00	50.00	740.00	704.76	0.00	5	35,238.00
Total Nag. 5		Total	5	50		Total			35,238.00

## Other Charges

TIN MAJDURI Rounding Differ  
 50.00 50.00 0.10

Other Charges 100.10  
 CGST TAX 883.45  
 SGST TAX 883.45

**Net Amount 37,105.00**

Amount In Words

Rupees Thirty Seven Thousand One Hundred Five Only.

**Party Prev Bal -3,289.00**

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%	35,338.00	883.45	883.45

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