

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/2024-25/10189 Dated 30/01/2025
 IRN No 7d5efca58c4c5b62ac1bb2069c4d396da64eb2469254c246ce49fe85
 9771c3cb
 ACK No 172516739453308 Date : 30/01/2025

Buyer
RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR Pin : 342007 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AEPPS3213N1ZY PAN No. AEPPS3213N
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KIRAN TRANSPORT**
 Vehicle No
 Delivery Station : **JODHPUR**
 Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT GAYATRI PETI SJH	08013210	5.00	100.00	780.00	742.86	1.50	5	73,171.71
Total Nag. 5		Total	5	100		Total			73,171.71

Other Charges

TIN MAJDURI Rounding Differ
 100.00 150.00 0.21

Other Charges 250.21
 CGST TAX 1,835.54
 SGST TAX 1,835.54
Net Amount 77,093.00

Amount In Words

Rupees Seventy Seven Thousand Ninety Three 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%	73,421.71	1,835.54	1,835.54

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