

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/2024-25/10206 Dated 31/01/2025

IRN No 70a1ec65782c8803cf7e333e4d393d3a4ac4482c00d741dc3843f1dc
39b9c241

ACK No 172516745304517 Date : 31/01/2025

Buyer

R.P. SHARDA AND COMPANY

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPS3540D1ZM PAN No. AGCPS3540D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PARTY SELF

Delivery Station : RENWAL

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	1.00	10.00	785.00	747.62	0.00	5	7,476.20
Total Nag. 1		Total	1	10		Total			7,476.20

Other Charges

TIN Rounding Differ
10.00 0.48

Other Charges 10.48

CGST TAX 187.16

SGST TAX 187.16

Net Amount 7,861.00

Amount In Words

Rupees Seven Thousand Eight Hundred Sixty 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
08013210	CGST 2.5%+SGST 2.5%	7,486.20	187.16	187.16

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