

## 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/2024-25/10764 Dated 14/02/2025

IRN No 99e961c7e74fd344940a520ecb1b9489016e0ff8658c0376dd371bc0f  
cf67d93

ACK No 172516847344145 Date : 14/02/2025

Buyer

GANDHI CHAMPA LAL GULAB CHAND PRATAPGARH

PRAPGARH Pin : 312605 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAHFG7473Q1ZJ PAN No. AAHFG7473Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : PRATAPGARH

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	7.00	70.00	510.00	485.71	0.00	5	33,999.70
2	CASHEW NUT	08013210	7.00	70.00	700.00	666.67	0.00	5	46,666.90
Total Nag. 7		Total	14	140		Total			80,666.60

## Other Charges

MAJDURI Rounding Differ

140.00 0.08

Other Charges 140.08

CGST TAX 2,020.16

SGST TAX 2,020.16

Net Amount 84,847.00

Amount In Words

Rupees Eighty Four Thousand Eight Hundred Forty Seven Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	34,139.70	853.49	853.49
08013210	CGST 2.5%+SGST 2.5%	46,666.90	1,166.67	1,166.67

## 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