

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/2024-25/10888 Dated 18/02/2025

IRN No 2d8ceefb8c7c58d14f9365be213794d7fa57f3bcc5c2dd13777098942
ed70809

ACK No 172516870531697 Date : 18/02/2025

Buyer

RADHEY SONS

RAJDHANI MANDI

KUKERKHEDA-3Jaipur, SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPK2227D1ZQ PAN No. ACQPK2227D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD9516

Delivery Station : JAIPUR

Eway Bill No. 771502867939

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	40.00	400.00	765.00	728.57	0.00	5	291,428.00
Total Nag. 40		Total	40	400		Total			291,428.00

Other Charges

TIN Rounding Differ
400.00 -0.40

Other Charges 399.60

CGST TAX 7,295.70

SGST TAX 7,295.70

Net Amount 306,419.00

Amount In Words

Rupees Three Lakh Six Thousand Four Hundred Nineteen 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
08013210	CGST 2.5%+SGST 2.5%	291,828.00	7,295.70	7,295.70

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