

## 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/2024-25/9840 Dated 22/01/2025

IRN No d0ab97205e9665abcc008a43425788024a672129b95920a732a3915  
ae1d60bb3

ACK No 172516681780763 Date : 22/01/2025

Buyer

Mona And Company Kukar Kheda Mandi

SIKAR ROAD B-37 RAJDHANI KRISHI

UPAJMANDI ROAD NO 9

Jaipur

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8 PAN No. AJNPA0729J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14CR7644

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH	08013210	15.00	150.00	820.00	780.95	1.50	5	115,385.36
Total Nag. 15		Total	15	150		Total			115,385.36

## Other Charges

TIN Rounding Differ  
150.00 -0.12

Other Charges 149.88

CGST TAX 2,888.38

SGST TAX 2,888.38

Net Amount 121,312.00

Amount In Words

Rupees One Lakh Twenty One Thousand Three Hundred  
Twelve Only.

## Our Bankers :

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

Party Prev Bal

-409.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	115,535.36	2,888.38	2,888.38

## 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