

## 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/2024-25/11669 Dated 25/03/2025

IRN No 254e9e5853e1ab042d1c7f70c1541061f579cbae1e0bbf0f488719af3  
60887dd

ACK No 172517115966593 Date : 25/03/2025

Buyer  
**MOHAN LAL TARANAGAR**

TARANAGAR Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWRPK4256B1ZF

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	510.00	485.71	0.00	5	9,714.20
2	CASHEW NUT	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
Total Nag. 2		Total	4	40		Total			22,095.20

## Other Charges

MAJDURI Rounding Differ

40.00 0.02

Other Charges 40.02

CGST TAX 553.39

SGST TAX 553.39

Net Amount 23,242.00

Amount In Words

Rupees Twenty Three Thousand Two Hundred Forty Two 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%	9,754.20	243.86	243.86
08013210	CGST 2.5%+SGST 2.5%	12,381.00	309.53	309.53

## 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