Original **TAX INVOICE**

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10227 Dated 31/01/2025

IRN No aaed360e3f4f40a041789da3e5192fb2f1cbf076fb2292a174ae47cacf

806828

ACK No 172516747158550 Date: 31/01/2025

Buyer

SHRI PRAKASH AGARWAL

Code: 08

Pin: 301001 State: Rajasthan

ALWAR Phone:

GSTIN: 08ACKFS3739A1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH	08013210	1.00	10.00	820.00	780.95	0.00	5	7,809.50
	Total Nag. 1	Total	1	10		Total			7,809.50

Other Charges

TIN MAJDURI Rounding Differ

10.00 10.00 0.02

20.02 Other Charges **CGST TAX** 195.74 SGST TAX 195.74

Net Amount 8,221.00

Rupees Eight Thousand Two Hundred Twenty One Only.

Our Bankers:

Amount In Words

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%	7,829.50	195.74	195.74

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

0.00