TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11425 Dated 12/03/2025

IRN No 9c2fcc760ddf13167c361406f9f63c2e96ff3a84bec833514c581b19c2

b3b8c9

ACK No 172517036851837 Date: 12/03/2025

Buyer

JAI BHARTI EMPORIUM TIJARA

NEAR JAIN MANDIR GATETIJARA,

TIJARA

TIJARA Pin: 301411 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJBPV5294R1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station: TIJARA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	525.00	500.00	0.00	5	10,000.00
2	CASHEW NUT	08013210	2.00	20.00	1,000.00	952.38	0.00	5	19,047.60
	Total Nag. 2	Total	4	40		Total			29,047.60
Other Charges								40.02	

Other Charges

MAJDURI Rounding Differ

40.00 0.02

Amount In Words

CG:

 CGST TAX
 727.19

 SGST TAX
 727.19

Net Amount 30,542.00

Rupees Thirty Thousand Five Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	10,040.00	251.00	251.00
08013210	CGST 2.5%+SGST 2.5%	19,047.60	476.19	476.19

Party Prev Bal

Remarks:

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

0.00