

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/2024-25/10409 Dated 05/02/2025

IRN No 201e2498926965678d21d8c23dad09242f3139b23fe79a72b2ed4d56
503a45d8

ACK No 172516782485084 Date : 05/02/2025

Buyer

SURAJ DRY FRUIT

SHOP NO 2 CHATAI MOHALLA KAISER
GANJ

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SJH	08013210	2.00	20.00	785.00	747.62	0.00	5	14,952.40
Total Nag. 2		Total	2	20		Total			14,952.40

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.02

Other Charges 39.98

CGST TAX 374.81

SGST TAX 374.81

Net Amount 15,742.00

Amount In Words

Rupees Fifteen Thousand Seven Hundred Forty Two Only.

Party Prev Bal -193,526.00

Our Bankers :

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%	14,992.40	374.81	374.81

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