

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11512 Dated 18/03/2025

IRN No ab171b9d1bd3bef1c9f9d534952ca39d9af17d4bdacf7ce894037e1e
c790c1b8

ACK No 172517067110008 Date : 18/03/2025

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA H.P.	08013100	1.00	8.00	525.00	500.00	1.50	5	3,940.00
2	CASHEW NUT	08013210	1.00	16.00	550.00	523.81	1.50	5	8,255.25
Total Nag. 1		Total	2	24		Total			12,195.25

Other Charges

MAJDURI Rounding Differ
20.00 -0.01

Other Charges	19.99
CGST TAX	305.38
SGST TAX	305.38
TCS 0.100 %	13.00

Net Amount 12,839.00

Amount In Words

Rupees Twelve Thousand Eight Hundred Thirty Nine Only.

Party Prev Bal -1,200,956.00

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
08013100	CGST 2.5%+SGST 2.5%	3,960.00	99.00	99.00
08013210	CGST 2.5%+SGST 2.5%	8,255.25	206.38	206.38

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