

## 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/2024-25/10966 Dated 21/02/2025

IRN No bf71c6f290f8c047fa646e4576a77b672ee35516d2b5e9cdabc39c7d0f4f304bd

ACK No 172516893886301 Date : 21/02/2025

Buyer

ASHISH AGENCIES CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFZPA8109C1ZE

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA8230

Delivery Station : CHOMU

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BONJOR W-320	08013210	3.00	60.00	850.00	809.52	0.00	5	48,571.20
Total Nag. 3		Total	3	60		Total			48,571.20

## Other Charges

TIN Rounding Differ  
60.00 0.24

Other Charges 60.24

CGST TAX 1,215.78

SGST TAX 1,215.78

Net Amount 51,063.00

Amount In Words

Rupees Fifty One Thousand Sixty Three Only.

Party Prev Bal 0.00

## 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%	48,631.20	1,215.78	1,215.78

## 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