

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/11263

Dated 05/03/2025

IRN No 854cc6184657f56a0310465dc4acbe7011085e5cad020c74c985a424
6d0fbcae

ACK No 172516981940746

Date : 05/03/2025

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

MOLASAR

Pin : 341506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPA3031F1ZY

PAN No. AAWPA3031F

Delivery Address :

Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Vehicle No

Delivery Station : MOLASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K/70	08013210	10.00	100.00	765.00	728.57	0.00	5	72,857.00
Total Nag. 10		Total	10	100		Total			72,857.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 0.14

Other Charges 200.14

CGST TAX 1,826.43

SGST TAX 1,826.43

Net Amount 76,710.00

Amount In Words

Rupees Seventy Six Thousand Seven Hundred Ten Only.

Party Prev Bal -2,885.00

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%	73,057.00	1,826.43	1,826.43

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