

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/2024-25/10885 Dated 18/02/2025

IRN No 741ea7fd544ecac8585f4055116bd7f443a73f71fb4e9d8176456ffdc0
ba1301

ACK No 172516870091764 Date : 18/02/2025

Buyer

SURESH KUMAR MAHESH KUMAR, BANDIKUI
00M-1Bandikui, Madho Ganj**BANDIKUI** Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACIPG3088N1Z4 PAN No. ACIPG3088N

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K/400	08013210	10.00	100.00	750.00	714.29	0.00	5	71,429.00
Total Nag. 10		Total	10	100		Total			71,429.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 -0.46

Other Charges 199.54

CGST TAX 1,790.73

SGST TAX 1,790.73

Net Amount 75,210.00

Amount In Words

Rupees Seventy Five Thousand Two Hundred Ten 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%	71,629.00	1,790.73	1,790.73

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