

## 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/2024-25/11697

Dated 26/03/2025

IRN No 52f20eba654cb97b6b73738a63bddc7fd2bec6d843ef6a31f54d7be9  
18b1896e

ACK No 172517124864455

Date : 26/03/2025

Buyer

KRISHNA SUPER MART , PHULERA

RADHIKA COMPLEX SHOP NO 2

WARD NO.02 PANCH BATTI CHORAHA

PHULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPY1109G1ZL

PAN No. AECPY1109G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ47GA7026

Delivery Station : PHULERA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH	08013210	1.00	10.00	815.00	776.19	0.00	5	7,761.90
2	CASHEW NUT SREE DEVI JK BALTI	08013210	1.00	10.00	740.00	704.76	0.00	5	7,047.60
Total Nag. 2		Total	2	20		Total			14,809.50

## Other Charges

TIN Rounding Differ

20.00 0.02

Other Charges 20.02

CGST TAX 370.74

SGST TAX 370.74

Net Amount 15,571.00

Amount In Words

Rupees Fifteen Thousand Five Hundred Seventy One 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%	14,829.50	370.74	370.74

## 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