TAX INVOICE Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/10640** Dated **12/02/2025** 

IRN No c8543c51901cb124b7da060e4c12ae9b5557f411da76cec1339ac252

30ea7012

ACK No 172516829806775 Date: 12/02/2025

Buyer

**Shree Hazarika Corporation H-25** 

KRISHI UPAJ MANDIH-25Jaipur, Sikar

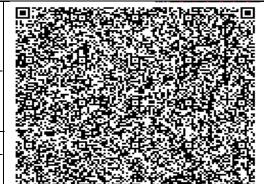
Road

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AKZPA6159K2ZF** PAN No. **AKZPA6159K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14EG7003

Delivery Station: JAIPUR

Eway Bill No. **711501094514** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	50.00	500.00	770.00	733.33	0.00	5	366,665.00
	Total Nag. 50	Total	50	500	041 01	Total			366,665.00

Other Charges

TIN Rounding Differ

500.00 -0.26

Other Charges 499.74 CGST TAX 9,179.13

SGST TAX 9,179.13

Net Amount 385,523.00

Rupees Three Lakh Eighty Five Thousand Five Hundred Twenty Three Only.

Our Bankers :

Amount In Words

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%	367,165.00	9,179.13	9,179.13

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

0.00