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/2024-25/11660** Dated **25/03/2025**

IRN No d2b2ea7d1124f6c2135db49d29917d1dbcd622b63f1d428df0dcac22

c154c104

ACK No 172517114622188 Date: 25/03/2025

Buyer

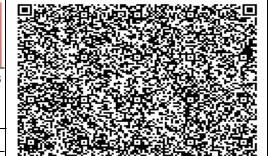
GANDHI CHAMPA LAL GULAB CHAND PRATAPGARH

PRAPGARH Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFG7473Q1ZJ PAN No. AAHFG7473Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: **PRATAPGARH**

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	515.00	490.48	0.00	5	24,524.00
2	CASHEW NUT	08013210	5.00	50.00	650.00	619.05	0.00	5	30,952.50
	Total Nag. 5	Total	10	100		Total			55,476.50
					01 01				

Other Charges

MAJDURI Rounding Differ

100.00 -0.32

Other Charges CGST TAX 99.68 1,389.41

SGST TAX

1,389.41

Net Amount
Party Prev Bal

58,355.00

0.00

Rupees Fifty Eight Thousand Three Hundred Fifty Five Only.

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Amount In Words

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
08013100 08013210	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	24,624.00 30,952.50	615.60 773.81	615.60 773.81

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