

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/10418 Dated 06/02/2025

IRN No 243db40cc9a0fea1f382ad54ecced33246d7dcfe4dc8cf0b2eafde932  
f9e0438

ACK No 172516787277790 Date : 06/02/2025

Buyer

## MANISH ENTERPRISES SARNA

SHOP NO 8, NEAR SARNA DUNGAR IND

AREA, RANJAN VIHAR, BENAD ROAD,

JAIPUR, Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08DIMP7425J1ZP PAN No. DIMP7425J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14LD1014

Delivery Station : JAIPUR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DP	08013210	2.00	20.00	770.00	733.33	0.00	5	14,666.60
Total Nag. 2		Total	2	20		Total			14,666.60

## Other Charges

TIN Rounding Differ

20.00 0.06

Other Charges 20.06

CGST TAX 367.17

SGST TAX 367.17

Net Amount 15,421.00

Amount In Words

Rupees Fifteen Thousand Four Hundred Twenty One Only.

Party Prev Bal -8,611.00

## 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%	14,686.60	367.17	367.17

## 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