

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/2024-25/10649 Dated 12/02/2025

IRN No 2fa05d381465a802cb26b6c39843395353d985ba134bf147a989c2f8
e0497d26

ACK No 172516830655715 Date : 12/02/2025

Buyer

BHANWARJI & SONS
TELEPHONE KE SAMNE, KOTPUTLI,
KOTPUTLI, Jaipur, Rajasthan,
303108

KOTPULTI Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08CEEPS7834G1Z3 PAN No. CEEPS7834G

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAHPURA KOTPUTLI GOODS C

Vehicle No

Delivery Station : KOTPUTALI

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK	08013210	6.00	60.00	795.00	757.14	0.00	5	45,428.40
Total Nag. 6		Total	6	60		Total			45,428.40

Other Charges

TIN	MAJDURI	Rounding Differ
60.00	60.00	0.18

Other Charges 120.18

CGST TAX 1,138.71

SGST TAX 1,138.71

Net Amount 47,826.00

Amount In Words

Rupees Forty Seven Thousand Eight Hundred Twenty Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,548.40	1,138.71	1,138.71

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