

## 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/2024-25/11717

Dated 28/03/2025

IRN No

ACK No

Date :

Buyer

MUKESH TRADERS , PALSANA

PALSANA

Pin : 332402

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GD1604

Delivery Station : PALSANA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA 5G	08013100	1.00	8.00	650.00	619.05	0.00	5	4,952.40
2	CASHEW NUT	08013210	1.00	8.00	1,000.00	952.38	0.00	5	7,619.04
Total Nag. 1		Total	2	16		Total			12,571.44

## Other Charges

Rounding Differ

-0.02

Other Charges

-0.02

CGST TAX

314.29

SGST TAX

314.29

Net Amount

13,200.00

Amount In Words

Rupees Thirteen Thousand Two Hundred 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
08013100	CGST 2.5%+SGST 2.5%	4,952.40	123.81	123.81
08013210	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48

## 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