

## 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/2024-25/9983 Dated 25/01/2025

IRN No dbfe5b8d9dda89a10df1f45f1c71d4201d09f395b35bdf638e435c791  
 ea730b2

ACK No 172516707545200 Date : 25/01/2025

Buyer  
**SAGAR MEGHAMART KOTPUTLI**  
 DHANI MAINAWALIWARD NO 30KOTPUTLI,  
 GOPALPURA ROAD

KOTPUTALI Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08DSLPS7333N1ZT PAN No. DSLPS7333N

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH	08013210	10.00	100.00	825.00	785.71	0.00	5	78,571.00
Total Nag. 10		Total	10	100		Total			78,571.00

## Other Charges

TIN MAJDURI Rounding Differ  
 100.00 100.00 0.44

Other Charges 200.44

CGST TAX 1,969.28

SGST TAX 1,969.28

Net Amount 82,710.00

Amount In Words

Rupees Eighty Two Thousand Seven Hundred Ten Only.

Party Prev Bal -200,779.00

## 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%	78,771.00	1,969.28	1,969.28

## 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