

## 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/2024-25/11540 Dated 19/03/2025

IRN No e59a1792193d6357ece87dctd0ca9d079e21620bf3f3be0bb001d55f40  
8fe811c

ACK No 172517075121744 Date : 19/03/2025

Buyer

## R.A. ENTERPRISES

SHRI PARAMHANS HOUSEH.NO. 80, SHOP

NO. 13GROUND FLOORCHANDPOLE,

PURANI BASTI, BARAH JI KI GALI

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone : 7014029531

GSTIN : 08ALEPA7401J1ZE PAN No. ALEPA7401J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	540.00	514.29	0.00	5	10,285.80
2	CASHEW NUT	08013210	2.00	20.00	600.00	571.43	0.00	5	11,428.60
Total Nag. 2		Total	4	40		Total			21,714.40

## Other Charges

Rounding Differ

-0.14

Other Charges -0.14

CGST TAX 542.87

SGST TAX 542.87

Net Amount 22,800.00

Amount In Words

Rupees Twenty Two Thousand Eight 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%	10,285.80	257.15	257.15
08013210	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

## 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