

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/9861 Dated 22/01/2025

IRN No 516615763d84617516225f36a8f832e3d61556dfe99af842e5d29bb83  
 9f883ae

ACK No 172516685648340 Date : 22/01/2025

Buyer  
**NIMODIYA TRADERS AJMER**

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZPPN5391R1Z5 PAN No. AZPPN5391R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SARASWATI**

Vehicle No

Delivery Station : **AJMER**

Eway Bill No. **791495337701**

Broker **VIJAY BROKER**

| SNo.          | Description Of Goods    | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount     |
|---------------|-------------------------|----------|-------|--------|----------|--------|--------|----------|------------|
| 1             | CASHEW NUT<br>BALTI JJH | 08013210 | 25.00 | 250.00 | 820.00   | 780.95 | 0.00   | 5        | 195,237.50 |
| Total Nag. 25 |                         | Total    | 25    | 250    |          | Total  |        |          | 195,237.50 |

## Other Charges

TIN MAJDURI Rounding Differ  
 250.00 250.00 -0.38

Other Charges 499.62

CGST TAX 4,893.44

SGST TAX 4,893.44

**Net Amount 205,524.00**

Amount In Words

**Rupees Two Lakh Five Thousand Five Hundred Twenty Four Only.**

Our Bankers :

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

**Party Prev Bal -81,710.00**

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 195,737.50       | 4,893.44   | 4,893.44   |

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