

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/2024-25/10532 Dated 10/02/2025

IRN No

ACK No Date :

Buyer

Maheshwari Tea Corpn.

DEENANATH JI KA RASTA,
CHANDPOLE,

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACKPM6785A1ZD PAN No. ACKPM6785A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14ER6618

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREE DEVI JH-1	08013210	1.00	10.00	810.00	771.43	0.00	5	7,714.30
2	CASHEW NUT BALTI SREE DEVI W-400	08013210	10.00	100.00	745.00	709.52	0.00	5	70,952.00
Total Nag. 11		Total	11	110		Total			78,666.30

Other Charges

TIN Rounding Differ
110.00 -0.12

Other Charges 109.88

CGST TAX 1,969.41

SGST TAX 1,969.41

Net Amount 82,715.00

Amount In Words

Rupees Eighty Two Thousand Seven Hundred Fifteen 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
08013210	CGST 2.5%+SGST 2.5%	78,776.30	1,969.41	1,969.41

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