

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/2024-25/11325 Dated 07/03/2025

IRN No e25675d9c981b8bf82d130388bd92842c6e843f0375ed4c24cea51d6
dd35b799

ACK No 172516999694985 Date : 07/03/2025

Buyer

CHHITAR MAL MAHAVEER PRASAD NENWA
1, Uniyara Road

NENWA Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NENWA

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH/200	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 -1,805.00

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