

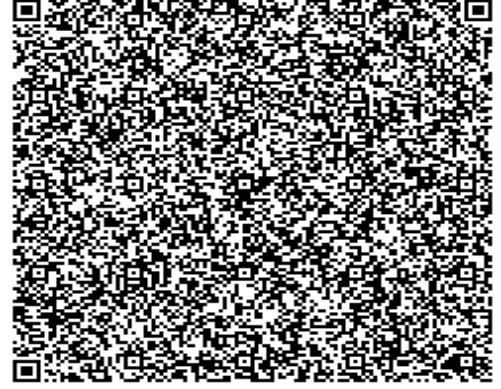
## TAX INVOICE

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10976 Dated 29/02/2024

IRN No 01d20cd26950cec49549198f59da843faec24ec894bca189f424e0000  
77a8649

ACK No 172414503151914 Date : 29/02/2024

Buyer

ADITYA TRADING CO., RENWAL  
STATION ROAD

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 731409224417

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Malnad M-400	08013210	10.00	200.00	505.00	480.95	1.50	5	94,747.15
2	ALMOND KERNELS AM S-11	08021200	2.00	50.00	645.00	575.89	1.50	12	28,362.58
Total Nag. 12		Total	12	250		Total			123,109.73

## Other Charges

TIN MAJDURI Rounding Differ  
200.00 240.00 -0.39

Other Charges 439.61

CGST TAX 4,082.83

SGST TAX 4,082.83

Net Amount 131,715.00

Amount In Words

Rupees One Lakh Thirty One Thousand Seven Hundred  
Fifteen Only.

## 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%	95,147.15	2,378.68	2,378.68
08021200	CGST 6.0%+SGST 6.0%	28,402.58	1,704.15	1,704.15

Party Prev Bal -80,013.00

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory