

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10394 Dated 12/02/2024

IRN No

ACK No Date :

Buyer

**DINESH KUMAR SORABH KUMAR****BOWRAJ** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SURAJ GOLDEN**

Vehicle No

Delivery Station : **BOWRAJ**Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	6.00	60.00	505.00	480.95	0.00	5	28,857.00
<b>Total Nag. 6</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>			<b>28,857.00</b>

**Other Charges**

TIN MAJDURI Rounding Differ  
60.00 120.00 0.14

Other Charges 180.14

CGST TAX 725.93

SGST TAX 725.93

**Net Amount 30,489.00**

Amount In Words

**Rupees Thirty Thousand Four Hundred Eighty Nine Only.****Party Prev Bal -104,825.00****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%	29,037.00	725.93	725.93

**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