

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4810 Dated 06/09/2024

IRN No e6bf2f7bec7c84d571c21ca6f32f3281083ad912cad27df162967ecffe  
56a0c8

ACK No 172415742605523 Date : 06/09/2024

Buyer

**Kumawat Brothers**  
Collage Road

JOBNER Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : JOBNER

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES K	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
Total Nag. 1		Total	1	10		Total			7,142.90

## Other Charges

TIN	MAJDURI	Rounding Differ
10.00	10.00	-0.04

Other Charges 19.96

CGST TAX 179.07

SGST TAX 179.07

Net Amount 7,521.00

Amount In Words

Rupees Seven Thousand Five Hundred Twenty One Only.

Party Prev Bal -15,772.00

## 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%	7,162.90	179.07	179.07

## 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