

## 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/2023-24/10122 Dated 06/02/2024

IRN No

ACK No Date :

Buyer

GANESH TRADING COMPANY , NARENA

NARENA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ3113

Delivery Station : NARENA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Jjb 300 Lot	08013210	7.00	70.00	493.00	469.52	0.00	5	32,866.40
2	CASHEW NUT Shri Devi Jh 1	08013210	3.00	30.00	545.00	519.05	0.00	5	15,571.50
Total Nag. 0		Total	10	100		Total			48,437.90

## Other Charges

TIN Rounding Differ

100.00 0.20

Other Charges 100.20

CGST TAX 1,213.45

SGST TAX 1,213.45

Net Amount 50,965.00

Amount In Words

Rupees Fifty Thousand Nine Hundred Sixty Five Only.

Party Prev Bal -88,618.00

## 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%	48,537.90	1,213.45	1,213.45

## 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