

**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/2022-23/10810** Dated **16/02/2023**

IRN No

ACK No Date :

Buyer  
**UNIYARA TRADING COMPANY , UNIYARA**

**UNIYARA** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAIPUR SAWAIMADHPUR**

Vehicle No

Delivery Station : **UNIYARA**

Broker **VINOD JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK S	08013210	4.00	80.00	655.00	623.81	0.00	5	49,904.80
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>80</b>		<b>Total</b>			<b>49,904.80</b>

**Other Charges**

TIN MAJDURI Rounding Differ  
80.00 80.00 -0.04

Other Charges 159.96

CGST TAX 1,251.62

SGST TAX 1,251.62

**Net Amount 52,568.00**

Amount In Words

**Rupees Fifty Two Thousand Five Hundred Sixty Eight Only.**

**Party Prev Bal 0.00**

**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%	50,064.80	1,251.62	1,251.62

**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