

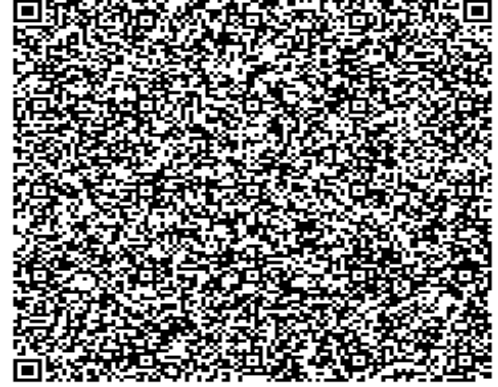
## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/10532 Dated 15/02/2024

IRN No d574ed4fdc56f9f2ee2709619683bc382d047eb18703ac4795d260b0  
 7534cd48

ACK No 172414412571061 Date : 15/02/2024

Buyer  
**SARWAN KUMAR VIPUL KUMAR AGARWAL**  
 OPP. HOTEL ROYAL, MORIJA ROAD

**CHOMU** Pin : 303702 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ41GA5060**

Delivery Station : **CHOMU**

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	10.00	100.00	485.00	461.90	0.00	5	46,190.00
Total Nag. 10		Total	10	100		Total			46,190.00

## Other Charges

TIN Rounding Differ  
 100.00 0.50

Other Charges 100.50  
 CGST TAX 1,157.25  
 SGST TAX 1,157.25

**Net Amount 48,605.00**

Amount In Words

**Rupees Forty Eight Thousand Six Hundred Five Only.**

**Party Prev Bal -268,012.00**

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%	46,290.00	1,157.25	1,157.25

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