

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/804 Dated 16/04/2024

IRN No bf7919090142cd01cb1efb3467a02ad2a948baca0e69ce546656824e  
3be077da

ACK No 172414812179029 Date : 16/04/2024

Buyer

PUKHRAJ HIRACHAND AND CO NAGOUR

NAGOUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address :

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station : NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI 160 LOT	08013210	15.00	150.00	545.00	519.05	0.00	5	77,857.50
Total Nag. 15		Total	15	150		Total			77,857.50

## Other Charges

TIN MAJDURI Rounding Differ  
150.00 150.00 -0.38

Other Charges 299.62

CGST TAX 1,953.94

SGST TAX 1,953.94

Net Amount 82,065.00

Amount In Words

Rupees Eighty Two Thousand Sixty Five 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%	78,157.50	1,953.94	1,953.94

## 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