

## 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/2023-24/10186 Dated 07/02/2024

IRN No

ACK No Date :

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA3031F1ZY PAN No. AAWPA3031F

Delivery Address :

Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Vehicle No

Delivery Station : MOLASAR

Eway Bill No. 781403567595

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-SP-1	08013210	11.00	220.00	480.00	457.14	0.00	5	100,570.80
Total Nag. 11		Total	11	220		Total			100,570.80

## Other Charges

TIN MAJDURI Rounding Differ  
220.00 220.00 -0.34

Other Charges 439.66

CGST TAX 2,525.27

SGST TAX 2,525.27

Net Amount 106,061.00

Amount In Words

Rupees One Lakh Six Thousand Sixty One Only.

Party Prev Bal -105,504.00

## 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%	101,010.80	2,525.27	2,525.27

## 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