

## 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/2024-25/743 Dated 16/04/2024

IRN No 10011723b3c2fc2bdc2aef7d5ef8344c376fb7b0c0d95645c42733c89  
 3769313

ACK No 172414808050532 Date : 16/04/2024

Buyer  
**NIRMAL & COMPANY MURLIPURA**

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMSPD2728G1ZY PAN No. AMSPD2728G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14ER7301

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT K 200 LOT BALTI	08013210	5.00	50.00	480.00	457.14	0.00	5	22,857.00
Total Nag. 5		Total	5	50		Total			22,857.00

## Other Charges

TIN Rounding Differ  
 50.00 -0.36

Other Charges 49.64  
 CGST TAX 572.68  
 SGST TAX 572.68

Net Amount 24,052.00

Amount In Words

Rupees Twenty Four Thousand Fifty Two Only.

Party Prev Bal -48,104.00

## 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%	22,907.00	572.68	572.68

## 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