

## 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/2023-24/10236 Dated 08/02/2024

IRN No 846e56e90af5f887c2268b555992fb48206e577c4d645ee172a2bc4da  
6eb79c5

ACK No 172414372195381 Date : 08/02/2024

Buyer

MANGILAL JAGDISH PRASAD , MAHUWA

MAHUWA

Pin : 321608 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : MAHUA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-SP-1	08013210	2.00	40.00	490.00	466.67	0.00	5	18,666.80
Total Nag. 2		Total	2	40		Total			18,666.80

## Other Charges

TIN	MAJDURI	Rounding Differ
40.00	40.00	-0.14

Other Charges 79.86

CGST TAX 468.67

SGST TAX 468.67

Net Amount 19,684.00

Amount In Words

Rupees Nineteen Thousand Six Hundred Eighty Four Only.

Party Prev Bal -43,801.00

## 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%	18,746.80	468.67	468.67

## 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