

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7287 Dated 19/11/2024

IRN No 05b40922e9cd0acedf44e7bc691b24c7fd6624f2f9fa1cde34f54605d4  
673db6

ACK No 172416252822026 Date : 19/11/2024

Buyer

**PREM CHAND SUNIL KUMAR**0Bagru, MAHINDRA WORLD CITY,  
KALWARA

KALWARA

Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UG3182

Delivery Station : KALWADA

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BANJOUR E-320	08013210	5.00	100.00	850.00	809.52	0.00	5	80,952.00
Total Nag. 5		Total	5	100		Total			80,952.00

## Other Charges

TIN LOADING CHARGE Rounding Differ  
100.00 15.00 -0.36

Other Charges 114.64

CGST TAX 2,026.68

SGST TAX 2,026.68

Net Amount 85,120.00

Amount In Words

Rupees Eighty Five Thousand One Hundred Twenty Only.

Party Prev Bal -229,768.00

## 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%	81,067.00	2,026.68	2,026.68

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
 Authorised Signatory