

## 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/2024-25/1328 Dated 03/05/2024

IRN No b7baa1c99ab808b821217d0243ec91014d24edc0c0c486a07810f233  
98f5b02a

ACK No 172414918306570 Date : 03/05/2024

Buyer

BANSAL TRADERS KUCHAMAN

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN CITY

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. MARRY -K	08013210	1.00	20.00	575.00	547.62	0.00	5	10,952.40
Total Nag. 1		Total	1	20		Total			10,952.40

## Other Charges

TIN MAJDURI Rounding Differ  
20.00 20.00 -0.02

Other Charges 39.98

CGST TAX 274.81

SGST TAX 274.81

Net Amount 11,542.00

Amount In Words

Rupees Eleven Thousand Five Hundred Forty Two Only.

Party Prev Bal -14,501.00

## 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%	10,992.40	274.81	274.81

## 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