

## 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/2024-25/1289 Dated 02/05/2024

IRN No

ACK No Date :

Buyer  
**KAVITA GUPTA**

SHAHUPURA Pin : 303103 State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 516 LOT	08013210	3.00	30.00	615.00	585.71	0.00	5	17,571.30
2	CASHEW NUT DURGA JB	08013210	2.00	40.00	550.00	523.81	0.00	5	20,952.40
Total Nag. 5		Total	5	70		Total			38,523.70

## Other Charges

TIN Rounding Differ  
70.00 -0.38

Other Charges 69.62

CGST TAX 964.84

SGST TAX 964.84

Net Amount 40,523.00

Amount In Words

Rupees Forty Thousand Five Hundred Twenty Three Only.

Party Prev Bal -1,719.00

## 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%	38,593.70	964.84	964.84

## 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