

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/5249 Dated 21/09/2024

IRN No fb4a673b33276d701e2d75a745887ed5871f854bb143e1ec6a0f41bc  
e47d88de

ACK No 172415844752248 Date : 21/09/2024

Buyer

GOLCHA TRADING CO SURATGARH

SURATGARH Pin : 335804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIKPG1650L1Z5 PAN No. AIKPG1650L

Delivery Address : GOODS SENT TO AGARDEEP COLD

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 751460419144

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES -JH	08013210	20.00	200.00	840.00	800.00	0.00	5	160,000.00
Total Nag. 20		Total	20	200		Total			160,000.00

## Other Charges

TIN MAJDURI  
200.00 200.00

Other Charges 400.00

CGST TAX 4,010.00

SGST TAX 4,010.00

Net Amount 168,420.00

Amount In Words

Rupees One Lakh Sixty Eight Thousand Four Hundred  
Twenty Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-16,931.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	160,400.00	4,010.00	4,010.00

## 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