

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6944 Dated 09/11/2024

IRN No a132d4d08497857bd5c7f711f98189b9ba8016426b133f7f8f8cbca4e  
b671cdb

ACK No 172416193176880 Date : 09/11/2024

Buyer

ADITYA TRADING CO., RENWAL  
STATION ROAD

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 761475732448

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH 400	08013210	50.00	1,000.00	790.00	752.38	1.50	5	741,094.30
Total Nag. 50		Total	50	1,000		Total			741,094.30

## Other Charges

TIN MAJDURI Rounding Differ  
1000.00 1500.00 -0.02

Other Charges 2,499.98

CGST TAX 18,589.86

SGST TAX 18,589.86

Net Amount 780,774.00

Amount In Words

Rupees Seven Lakh Eighty Thousand Seven Hundred  
Seventy Four Only.

## Our Bankers :

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

Party Prev Bal

-233,436.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	743,594.30	18,589.86	18,589.86

## 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