

## 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/2023-24/11431 Dated 15/03/2024

IRN No

ACK No Date :

Buyer  
**PRAVEEN MISTHAN BHANDAR KALWAD**

KALWAD Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF8361

Delivery Station : KALWAD

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD-JH-1 BALTI	08013210	6.00	60.00	550.00	523.81	0.00	5	31,428.60
2	KESAR BABY	09102010	20.00	0.00	208.00	198.10	0.00	5	3,962.00
Total Nag. 7		Total	26	60		Total			35,390.60

## Other Charges

TIN Rounding Differ  
60.00 -0.14

Other Charges 59.86

CGST TAX 886.27

SGST TAX 886.27

Net Amount 37,223.00

Amount In Words

Rupees Thirty Seven Thousand Two Hundred Twenty Three Only.

## 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%	31,488.60	787.22	787.22
09102010	CGST 2.5%+SGST 2.5%	3,962.00	99.05	99.05

Party Prev Bal 0.00

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory