

**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/2023-24/11250** Dated **08/03/2024**

IRN No

ACK No Date :

Buyer  
**NIKHIL KIRANA GANGAPUR**

**GANGAPUR** Pin : State : **Rajasthan** Code : **08**  
Phone :  
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **JAGDAMBA**  
Vehicle No  
Delivery Station : **GANGAPUR**  
Broker **RM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI W-320	08013210	3.00	60.00	555.00	528.57	0.00	5	31,714.20
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>			<b>31,714.20</b>

**Other Charges**

TIN MAJDURI Rounding Differ  
60.00 60.00 0.08

Other Charges 120.08  
CGST TAX 795.86  
SGST TAX 795.86

**Net Amount 33,426.00**

Amount In Words

**Rupees Thirty Three Thousand Four Hundred Twenty Six 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%	31,834.20	795.86	795.86

**Party Prev Bal -22,184.00**

**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