

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10450 Dated 13/02/2024

IRN No bca5b88f8b0acdf551dd576e3905dfcf66ef1ed8f00cd8e6ccdfa1b2b3  
b315da

ACK No 172414401327172 Date : 13/02/2024

Buyer  
**SUNIL INDUSTRIES**  
H 328 D  
I.P.I.A.

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPG4656P1ZW PAN No. ABOPG4656P

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD W-400 BALTI	08013210	10.00	100.00	505.00	480.95	0.00	5	48,095.00
Total Nag. 10		Total	10	100		Total			48,095.00

## Other Charges

TIN MAJDURI Rounding Differ  
100.00 200.00 0.24

Other Charges 300.24

CGST TAX 1,209.88

SGST TAX 1,209.88

Net Amount 50,815.00

Amount In Words

Rupees Fifty Thousand Eight Hundred Fifteen Only.

Party Prev Bal -20.00

## 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%	48,395.00	1,209.88	1,209.88

## 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