

## 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/2023-24/10502 Dated 14/02/2024

IRN No 284d3626b765d1b694646c7294d17536be4e7d875533b07a91b8b6a  
1c3dd39d3

ACK No 172414407718394 Date : 14/02/2024

Buyer  
**LAKHANI TRADERS**

KHAIRTHAL Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE COURIES

Vehicle No

Delivery Station : KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 200 LOT BALTI - K	08013210	20.00	200.00	465.00	442.86	0.00	5	88,572.00
Total Nag. 20		Total	20	200		Total			88,572.00

## Other Charges

TIN MAJDURI Rounding Differ  
200.00 400.00 0.40

Other Charges 600.40

CGST TAX 2,229.30

SGST TAX 2,229.30

Net Amount 93,631.00

Amount In Words

Rupees Ninety Three Thousand Six Hundred Thirty One Only.

## Our Bankers :

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

Party Prev Bal -13,237.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	89,172.00	2,229.30	2,229.30

## 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