

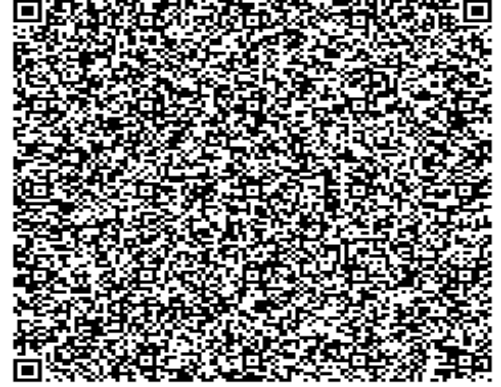
## TAX INVOICE

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 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10710 Dated 21/02/2024

IRN No 8eeac07aff2cbe46de1af6d31f0937fac4dec78dee318084eec058f500  
fa457e

ACK No 172414448901447 Date : 21/02/2024

Buyer  
**SUNIL KUMAR JITENDRA KUMAR SURAJGARH**

**SURAJGARH** Pin : 333029 State : Rajasthan Code : 08

Phone :  
GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **SHIVAJI**  
 Vehicle No  
 Delivery Station : **SURAJGARH**  
 Eway Bill No. **781406951216**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	21.00	210.00	505.00	480.95	0.00	5	100,999.50
Total Nag. 21		Total	21	210		Total			100,999.50

## Other Charges

TIN MAJDURI Rounding Differ  
210.00 420.00 0.02

Other Charges 630.02  
 CGST TAX 2,540.74  
 SGST TAX 2,540.74

**Net Amount 106,711.00**

Amount In Words

**Rupees One Lakh Six Thousand Seven Hundred Eleven Only.**

Our Bankers :

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

**Party Prev Bal -3,869.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	101,629.50	2,540.74	2,540.74

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