

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6478 Dated 04/11/2024

IRN No 48651be28a2143084ced08dd6d947c18bc28e13304bc6cf8a8b60fbb  
56562b09

ACK No 172416147421677 Date : 04/11/2024

Buyer

VINOD KUMAR PRABHU DAYAL CHURU

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT FAVORITE PETI FW	08013210	2.00	40.00	740.00	704.76	0.00	5	28,190.40
Total Nag. 2		Total	2	40		Total			28,190.40

## Other Charges

TIN MAJDURI Rounding Differ  
40.00 60.00 0.08

Other Charges 100.08

CGST TAX 707.26

SGST TAX 707.26

Net Amount 29,705.00

Amount In Words

Rupees Twenty Nine Thousand Seven Hundred Five Only.

Party Prev Bal -173,049.40

## 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%	28,290.40	707.26	707.26

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory