

## 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/2024-25/4755 Dated 04/09/2024

IRN No 0bc7d3d01ad928abc6f1c2e3a7eff9c9c0cac3927ce7a6e49cc423715  
02a9d01

ACK No 172415726807291 Date : 04/09/2024

Buyer

LAXMI CHAND SUGANCHAND

M/S LAXMICHAND SUGANCHAND, KOTA

ROAD, -

BUNDI

Pin : 323001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABBPC6119Q1ZH

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-160 PACKING 250 GM	08013210	4.00	48.00	990.00	942.86	0.00	5	45,257.28
Total Nag. 1		Total	4	48		Total			45,257.28

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 50.00 -0.14

Other Charges 99.86

CGST TAX 1,133.93

SGST TAX 1,133.93

Net Amount 47,625.00

Amount In Words

Rupees Forty Seven Thousand Six Hundred Twenty Five Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,357.28	1,133.93	1,133.93

## 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