

## 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/2023-24/11449 Dated 15/03/2024

IRN No 2c61d8b9ac408a5f56d05c8e90112eaccae7a96b6ee53d400aeb5ed9  
262eb99a

ACK No 172414608524273 Date : 15/03/2024

Buyer

ANAND TRADERS , SABALGARH  
SANTAR NO. 3

SABALGARH Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address :

Pymt Mode: CREDIT

Transporter MUNGIA

Vehicle No

Delivery Station : SABALGARH

Broker Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHRI DEVI JH -1 BALTI	08013210	5.00	50.00	550.00	523.81	0.00	5	26,190.50
Total Nag. 5		Total	5	50		Total			26,190.50

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 100.00 0.47

Other Charges 150.47

IGST TAX 1,317.03

Net Amount 27,658.00

Amount In Words

Rupees Twenty Seven Thousand Six Hundred Fifty Eight Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	26,340.50	1,317.03

## 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