

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/619 Dated 13/04/2024

IRN No 5963b0743bb5915ed98e59f7aebc5b7159306360ce320ea49dfca76a  
9b1a4345

ACK No 172414795634267 Date : 13/04/2024

Buyer

**SARWAN KUMAR VIPUL KUMAR AGARWAL CHOMU**  
OPP. HOTEL ROYAL, MORIJA ROAD

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5060

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD SW-320 BALKTI 50 LOT	08013210	20.00	200.00	460.00	438.10	0.00	5	87,620.00
Total Nag. 20		Total	20	200		Total			87,620.00

## Other Charges

TIN	Other Charges	200.00
200.00	CGST TAX	2,195.50
	SGST TAX	2,195.50
	<b>Net Amount</b>	<b>92,211.00</b>

Amount In Words

Rupees Ninety Two Thousand Two Hundred Eleven Only.

## 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%	87,820.00	2,195.50	2,195.50

## 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