

## 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/2024-25/171 Dated 04/04/2024

IRN No 837fc6cbd30128d8a944f50fc64d131fac5a1b0492981e86f72604404  
a6b385c

ACK No 172414737405966 Date : 04/04/2024

Buyer

RAMKISHORE PUHKAR RAJ DHANOTA

DHANOTA Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEOPA5647K1Z5 PAN No. AEOPA5647K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : DHANOTA

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	2.00	20.00	475.00	452.38	0.00	5	9,047.60
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
Total Nag. 3		Total	3	45		Total			21,659.10

## Other Charges

TIN Rounding Differ  
20.00 0.14

Other Charges 20.14

CGST TAX 983.38

SGST TAX 983.38

Net Amount 23,646.00

Amount In Words

Rupees Twenty Three Thousand Six Hundred Forty Six 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%	9,067.60	226.69	226.69
08021200	CGST 6.0%+SGST 6.0%	12,611.50	756.69	756.69

## 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