

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6298 Dated 25/10/2024

IRN No

ACK No Date :

Buyer

DHAN LAXMI AGENCIES

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPA4900P1ZE PAN No. ABPPA4900P

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKARM GOODS

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-240	08013210	2.00	20.00	900.00	857.14	0.00	5	17,142.80
2	CASHEW NUT BALTI A-320 L/264	08013210	2.00	20.00	850.00	809.52	0.00	5	16,190.40
Total Nag. 4		Total	4	40		Total			33,333.20

## Other Charges

TIN MAJDURI Rounding Differ  
40.00 80.00 0.14

Other Charges 120.14

CGST TAX 836.33

SGST TAX 836.33

Net Amount 35,126.00

Amount In Words

Rupees Thirty Five Thousand One Hundred Twenty Six Only.

## Our Bankers :

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

Party Prev Bal -32,545.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	33,453.20	836.33	836.33

## 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