

## 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/2023-24/11044 Dated 02/03/2024

IRN No 468888409cec7e8936dc0931e3904ba72bd77136522dfab0917cc02d  
0e277683

ACK No 172414519135272 Date : 02/03/2024

Buyer

## SANT TRADERS

Krishna Colony, A-Block Shop No.

A-24, 25 Chomu, Morija Road

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ35GA0570

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 BJH BALTI	08013210	4.00	40.00	550.00	523.81	0.00	5	20,952.40
Total Nag. 4		Total	4	40		Total			20,952.40

## Other Charges

TIN Rounding Differ  
40.00 -0.02

Other Charges 39.98

CGST TAX 524.81

SGST TAX 524.81

Net Amount 22,042.00

Amount In Words

Rupees Twenty Two Thousand Forty Two Only.

Party Prev Bal -118,462.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	20,992.40	524.81	524.81

## Our Bankers :

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

## 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