

## 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/2024-25/2897 Dated 27/06/2024

IRN No 8e0e6c4cd1adbe9eab03cf69dbedfcf13dba56274f4bc766004df69ce  
f5030e8

ACK No 172415277565824 Date : 27/06/2024

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

GUDHA Pin : 333022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

Vehicle No

Delivery Station : GUDHA

Eway Bill No. 761438950230

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-320 ( 238 LOT )	08013210	25.00	250.00	645.00	614.29	0.00	5	153,572.50
Total Nag. 25		Total	25	250		Total			153,572.50

## Other Charges

TIN MAJDURI Rounding Differ  
250.00 250.00 -0.12

Other Charges 499.88

CGST TAX 3,851.81

SGST TAX 3,851.81

Net Amount 161,776.00

Amount In Words

Rupees One Lakh Sixty One Thousand Seven Hundred  
Seventy 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%	154,072.50	3,851.81	3,851.81

## 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