

## 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/2023-24/10893 Dated 27/02/2024

IRN No

ACK No Date :

Buyer

MOHAN LAL VISHNU KUMAR , KHANDELA

KHANDELA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : KHANDELA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-300 BALTI 13 LOT	08013210	2.00	20.00	535.00	509.52	0.00	5	10,190.40
2	ALMOND KERNALS IND POOJA	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
3	CASHEW NUT BALTI BLUE JK	08013210	12.00	120.00	570.00	542.86	0.00	5	65,143.20
Total Nag. 15		Total	15	165		Total			87,052.35

## Other Charges

TIN MAJDURI Rounding Differ  
140.00 160.00 0.31

Other Charges 300.31

CGST TAX 2,594.67

SGST TAX 2,594.67

Net Amount 92,542.00

Amount In Words

Rupees Ninety Two Thousand Five Hundred Forty Two Only.

## Our Bankers :

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

Party Prev Bal -37,052.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	75,613.60	1,890.34	1,890.34
08021200	CGST 6.0%+SGST 6.0%	11,738.75	704.33	704.33

## 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.

For RAGHU ENTERPRISES

Authorised Signatory