

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/7306 Dated 19/11/2024

IRN No 030180ced651dfe189fb049173601f3577a1f8674a3e7b74621ab1ede  
1e7886f

ACK No 172416254673886 Date : 19/11/2024

Buyer

PARSHURAM TRADING COMPANY , CHIMANPURA

CHIMANPURA(CHOMU) Pin : 303712 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYGPY8285K1ZC PAN No. AYGPY8285K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC5494

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 BALTI JK L/1000	08013210	8.00	80.00	790.00	752.38	0.00	5	60,190.40
2	CASHEW NUT BALTI MH BJH	08013210	1.00	10.00	820.00	780.95	0.00	5	7,809.50
3	CASHEW NUT BALTI A-320	08013210	1.00	10.00	870.00	828.57	0.00	5	8,285.70
Total Nag. 10		Total	10	100		Total			76,285.60

## Other Charges

TIN LOADING CHARGE Rounding Differ  
100.00 30.00 -0.38

Other Charges 129.62

CGST TAX 1,910.39

SGST TAX 1,910.39

Net Amount 80,236.00

Amount In Words

Rupees Eighty Thousand Two Hundred Thirty Six Only.

Party Prev Bal 0.00

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	76,415.60	1,910.39	1,910.39

## 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