

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10219 Dated 08/02/2024

IRN No e4dbacb24660f7b946ea48f19439e760786648f83c77cb17cc305935  
b96fadd4

ACK No 172414370332438 Date : 08/02/2024

Buyer

SHANKAR LAL MAKHAN LAL CHOMU

1, NEAR BUS STAND, CHOMU, Jaipur,  
Rajasthan, 303806

CHOMU

Pin : 303806 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6790

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	11.00	110.00	545.00	519.05	0.00	5	57,095.50
Total Nag. 11		Total	11	110		Total			57,095.50

## Other Charges

TIN Rounding Differ  
110.00 0.22

Other Charges 110.22

CGST TAX 1,430.14

SGST TAX 1,430.14

Net Amount 60,066.00

Amount In Words

Rupees Sixty Thousand Sixty 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%	57,205.50	1,430.14	1,430.14

## 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