

## 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/2023-24/11489 Dated 18/03/2024

IRN No

ACK No Date :

Buyer  
Cash Sale

Pin : State : Rajasthan Code : 08

Phone :  
GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CASH  
Transporter SELF  
Vehicle No  
Delivery Station : NONE  
Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	1.00	20.00	0.00	320.00	0.00	5	6,400.00
Total Nag. 0		Total	1	20		Total			6,400.00

## Other Charges

Other Charges	0.00
CGST TAX	160.00
SGST TAX	160.00
<b>Net Amount</b>	<b>6,720.00</b>

Amount In Words

Rupees Six Thousand Seven Hundred Twenty Only.

## 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%	6,400.00	160.00	160.00

## 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