

## 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/2024-25/5305 Dated 24/09/2024

IRN No 3774ac6d63351ae2adab87c05e3e7989456997999542a1a44857e77c  
0d557f1c

ACK No 172415859012311 Date : 24/09/2024

Buyer

BANSAL TRADERS KUCHAMAN

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN CITY

Eway Bill No. 741461009305

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES K PETI	08013210	25.00	500.00	820.00	780.95	0.00	5	390,475.00
Total Nag. 25		Total	25	500		Total			390,475.00

## Other Charges

TIN MAJDURI Rounding Differ  
500.00 500.00 0.24

Other Charges 1,000.24

CGST TAX 9,786.88

SGST TAX 9,786.88

Net Amount 411,049.00

Amount In Words

Rupees Four Lakh Eleven Thousand Forty Nine Only.

Party Prev Bal -581,607.00

## 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%	391,475.00	9,786.88	9,786.88

## 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