

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6211 Dated 24/10/2024

IRN No f451905f08236a07fe75535ad85952141c81eb1321b1f7a7ca3552729  
482d211

ACK No 172416083418425 Date : 24/10/2024

Buyer

Jain Bros.

MALPURA GATESANGANER, ANAJ MANDI

SANGANER

Pin : 302011 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPJ2540C1ZR PAN No. ACSPJ2540C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0836

Delivery Station : SANGANER

Broker GOVIND JI NATANI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA -LWP	08013210	1.00	20.00	815.00	776.19	0.00	5	15,523.80
Total Nag. 1		Total	1	20		Total			15,523.80

## Other Charges

TIN LOADING CHARGE Rounding Differ  
20.00 3.00 -0.14

Other Charges 22.86

CGST TAX 388.67

SGST TAX 388.67

Net Amount 16,324.00

Amount In Words

Rupees Sixteen Thousand Three Hundred Twenty Four Only.

## Our Bankers :

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

Party Prev Bal -329,034.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,546.80	388.67	388.67

## 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