

## 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/2023-24/10624 Dated 17/02/2024

IRN No

ACK No Date :

Buyer

PHONE PAY / PAYTM

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH	08013210	2.00	20.00	585.00	557.14	0.00	5	11,142.80
2	ALMOND KERNALS AM RED	08021200	1.00	10.00	655.00	584.82	0.00	12	5,848.20
Total Nag. 3		Total	3	30		Total			16,991.00

## Other Charges

TIN Rounding Differ  
19.00 0.12

Other Charges 19.12

CGST TAX 629.94

SGST TAX 629.94

Net Amount 18,270.00

Amount In Words

Rupees Eighteen Thousand Two Hundred Seventy Only.

Party Prev Bal 33,383.00

## 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%	11,161.80	279.05	279.05
08021200	CGST 6.0%+SGST 6.0%	5,848.20	350.89	350.89

## 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