

## 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/2024-25/1708 Dated 13/05/2024

IRN No 19558b261af82c1ec4c7198994d2fcc294a8fda539106f938820546b0  
c498556

ACK No 172414982448682 Date : 13/05/2024

Buyer

PREMCHAND AND COMPANY NIWAI

NIWAI Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ5034H1ZR

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : NIWAI

Eway Bill No. 791427691518

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI 105 LOT	08013210	25.00	250.00	575.00	547.62	0.00	5	136,905.00
Total Nag. 25		Total	25	250		Total			136,905.00

## Other Charges

TIN MAJDURI Rounding Differ  
250.00 250.00 -0.26

Other Charges 499.74

CGST TAX 3,435.13

SGST TAX 3,435.13

Net Amount 144,275.00

Amount In Words

Rupees One Lakh Forty Four Thousand Two Hundred  
Seventy Five Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	137,405.00	3,435.13	3,435.13

## 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