

## 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/2023-24/11658 Dated 23/03/2024

IRN No 82b90c033a8eba4e1e9a2bea2ec5425013e791425880d27092d2557  
7c64ca980

ACK No 172414660698770 Date : 23/03/2024

Buyer

GAJADHAR SHYAMSUNDAR

Sujangarh

Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUUPA2717L1ZB PAN No. AUUPA2717L

Delivery Address :

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD JH-1 BALTI	08013210	3.00	30.00	545.00	519.05	0.00	5	15,571.50
Total Nag. 3		Total	3	30		Total			15,571.50

## Other Charges

TIN MAJDURI Rounding Differ  
30.00 30.00 -0.08

Other Charges 59.92

CGST TAX 390.79

SGST TAX 390.79

Net Amount 16,413.00

Amount In Words

Rupees Sixteen Thousand Four Hundred Thirteen Only.

Party Prev Bal 0.00

## 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%	15,631.50	390.79	390.79

## 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