

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/5773 Dated 10/10/2024

IRN No fb17a4fdee477230e59c98e630b1b5d643e05e40ffda279e5eb6ee91  
2e92a09

ACK No 172415988803181 Date : 10/10/2024

Buyer

**BHANWARJI & SONS**  
TELEPHONE KE SAMNE, KOTPUTLI,  
KOTPUTLI, Jaipur, Rajasthan,  
303108

KOTPUTLI Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08CEEPS7834G1Z3 PAN No. CEEPS7834G

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SK L/50	08013210	4.00	40.00	720.00	685.71	0.00	5	27,428.40
2	CASHEW NUT BALTI SLC LWP	08013210	2.00	20.00	820.00	780.95	0.00	5	15,619.00
Total Nag. 6		Total	6	60		Total			43,047.40

## Other Charges

TIN MAJDURI Rounding Differ  
60.00 120.00 0.22

Other Charges 180.22

CGST TAX 1,080.69

SGST TAX 1,080.69

Net Amount 45,389.00

Amount In Words

Rupees Forty Five Thousand Three Hundred Eighty Nine 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%	43,227.40	1,080.69	1,080.69

## 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