

## 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/2024-25/1392 Dated 04/05/2024

IRN No e2a6acc9c5b95ff772c3de1730868b232458ec86e3320fc9f72d001ae  
ecc6aa6

ACK No 172414927475906 Date : 04/05/2024

Buyer  
**RAM RAJESHWARI BAL KISHAN DEOLI**

DEOLI Pin : 304804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPV8541J1ZS

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEOLI

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-320 BALTI 516 LOT	08013210	5.00	50.00	650.00	619.05	0.00	5	30,952.50
Total Nag. 5		Total	5	50		Total			30,952.50

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 50.00 -0.12

Other Charges 99.88

CGST TAX 776.31

SGST TAX 776.31

Net Amount 32,605.00

Amount In Words

Rupees Thirty Two Thousand Six Hundred Five Only.

Party Prev Bal -30,105.00

## 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%	31,052.50	776.31	776.31

## 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