

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7839 Dated 02/12/2024

IRN No 9bb5d1058acdc02da59b390bcb572226ee3126d95c7a9fa8a34a95b  
469f7d242

ACK No 172416345585328 Date : 02/12/2024

Buyer

VINAY ENTERPRISES PILANI

PILANI Pin : 333031 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGDPM3982E1ZB PAN No. AGDPM3982E

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : PILANI

Eway Bill No. 701481835788

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	20.00	200.00	760.00	723.81	0.00	5	144,762.00
Total Nag. 20		Total	20	200		Total			144,762.00

## Other Charges

TIN MAJDURI Rounding Differ  
200.00 400.00 -0.10

Other Charges 599.90

CGST TAX 3,634.05

SGST TAX 3,634.05

Net Amount 152,630.00

Amount In Words

Rupees One Lakh Fifty Two Thousand Six Hundred Thirty Only.

## Our Bankers :

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

Party Prev Bal

-141.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	145,362.00	3,634.05	3,634.05

## 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