

## 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/2023-24/3505 Dated 25/07/2023

IRN No 4f108a2e8fc5ac85e4b95fbff40bb7cf545efc02a1d879d3bfad127b07  
1f0c35

ACK No 172313144319931 Date : 25/07/2023

Buyer

ASHISH TRADERS VIJAYBARI PATH NO 6

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYZPA7367F1ZV PAN No. AYZPA7367F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI K	08013210	3.00	60.00	449.00	427.62	0.00	5	25,657.20
Total Nag. 0		Total	3	60		Total			25,657.20

## Other Charges

TIN Rounding Differ  
60.00 -0.06

Other Charges 59.94

CGST TAX 642.93

SGST TAX 642.93

Net Amount 27,003.00

Amount In Words

Rupees Twenty Seven Thousand Three 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%	25,717.20	642.93	642.93

Remarks: GOODS SEND TO SHAPURA

## 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