

## 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/2023-24/10573 Dated 16/02/2024

IRN No 20cd43a2bda0a24619cec4ae71b28119047e1b46fd19290c3cc668e0  
7000f0c8

ACK No 172414419565555 Date : 16/02/2024

Buyer

## RADHEY TRADING COMPANY

B-7JAIPUR, RAJDHANI KRISHI UPAJ

MANDI, SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08CVYPA2545M2ZY PAN No. CVYPA2545M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker C.P. SETHI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MALNAD FW-1	08013210	6.00	120.00	490.00	466.67	0.00	5	56,000.40
Total Nag. 6		Total	6	120		Total			56,000.40

## Other Charges

TIN Rounding Differ  
120.00 -0.42

Other Charges 119.58

CGST TAX 1,403.01

SGST TAX 1,403.01

Net Amount 58,926.00

Amount In Words

Rupees Fifty Eight Thousand Nine Hundred Twenty Six 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%	56,120.40	1,403.01	1,403.01

## 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