

## 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/2024-25/867 Dated 18/04/2024

IRN No af9b6fd49cd1cb7009c160fcf1076678268545ff181f0b181530d81105  
e69c65

ACK No 172414821283193 Date : 18/04/2024

Buyer

RADHEY TRADERS DIDWANA

DIDWANA Pin : 341303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADHPA8673M2Z1

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI 120 LOT	08013210	3.00	30.00	518.00	493.33	0.00	5	14,799.90
Total Nag. 3		Total	3	30		Total			14,799.90

## Other Charges

TIN MAJDURI Rounding Differ  
30.00 30.00 0.10

Other Charges 60.10

CGST TAX 371.50

SGST TAX 371.50

Net Amount 15,603.00

Amount In Words

Rupees Fifteen Thousand Six Hundred Three Only.

Party Prev Bal -52,590.00

## 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%	14,859.90	371.50	371.50

## 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