

## 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/2023-24/9999 Dated 02/02/2024

IRN No 8cdc5124ff8946c668ed41269ceb34721203850ac5304f2f2938eec98  
7d5f68e

ACK No 172414332159471 Date : 02/02/2024

Buyer

DEEPAK KUMAR MAHESH KUMAR

-Gudha, Near Bus Stand

GUDHA

Pin : 333022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFCPS1241Q1Z3 PAN No. AFCPS1241Q

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : GUDHA

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH-W400 BALTI	08013210	5.00	50.00	480.00	457.14	0.00	5	22,857.00
Total Nag. 5		Total	5	50		Total			22,857.00

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 100.00 -0.36

Other Charges 149.64

CGST TAX 575.18

SGST TAX 575.18

Net Amount 24,157.00

Amount In Words

Rupees Twenty Four Thousand One Hundred Fifty Seven 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%	23,007.00	575.18	575.18

## 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