

## 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/2024-25/6031 Dated 19/10/2024

IRN No 209b37e5167c8f80739d364e01b8a6491fc3a4fcfd12d478420da4525  
f6a9696

ACK No 172416052143086 Date : 19/10/2024

Buyer  
**DAULAT RAM SINDHI , SIKAR**  
SALASAR BUS STAND,

SIKAR Pin : 332001 State : Rajasthan Code : 08

Phone : 9461537353

GSTIN : 08AACFD7231N1Z9 PAN No. AACFD7231N

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 731470105633

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA -LWP	08013210	7.00	158.76	820.00	780.95	0.00	5	123,983.62
Total Nag. 7		Total	7	158.760		Total			123,983.62

## Other Charges

TIN MAJDURI Rounding Differ  
140.00 210.00 -0.30

Other Charges 349.70

CGST TAX 3,108.34

SGST TAX 3,108.34

Net Amount 130,550.00

Amount In Words

Rupees One Lakh Thirty Thousand Five Hundred Fifty Only.

Party Prev Bal 0.00

## 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%	124,333.62	3,108.34	3,108.34

## 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