

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5484 Dated 30/09/2024

IRN No a7800cab36622b7df09dce0bac0282cb5d8ee038065f3b1a0614afa2  
35670507

ACK No 172415908835045 Date : 30/09/2024

Buyer  
B. N. SHAH & CO.

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKZPS4596P1ZI PAN No. BKZPS4596P

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES JH BALTI	08013210	10.00	100.00	850.00	809.52	1.50	5	79,737.72
Total Nag. 10		Total	10	100		Total			79,737.72

## Other Charges

TIN MAJDURI Rounding Differ  
100.00 100.00 0.40

Other Charges 200.40

CGST TAX 1,998.44

SGST TAX 1,998.44

Net Amount 83,935.00

Amount In Words

Rupees Eighty Three Thousand Nine Hundred Thirty Five Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -2,489.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	79,937.72	1,998.44	1,998.44

## 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