

## 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/2023-24/10473 Dated 13/02/2024

IRN No

ACK No Date :

Buyer

MALIRAM FLOOD &amp; SONS

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE8472

Delivery Station : JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 100 LOT	08013210	9.00	90.00	500.00	476.19	0.00	5	42,857.10
2	CASHEW NUT MH-BJH	08013210	1.00	20.00	550.00	523.81	0.00	5	10,476.20
3	ALMOND KERNALS IND RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
Total Nag. 11		Total	11	135		Total			65,275.30

## Other Charges

TIN Rounding Differ

110.00 0.48

Other Charges 110.48

CGST TAX 2,052.61

SGST TAX 2,052.61

Net Amount 69,491.00

Amount In Words

Rupees Sixty Nine Thousand Four Hundred Ninety One 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%	53,443.30	1,336.09	1,336.09
08021200	CGST 6.0%+SGST 6.0%	11,942.00	716.52	716.52

## 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