

## 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/2024-25/5248 Dated 21/09/2024

IRN No 98116e60284f6bbbc617f0c35013ae4660dde6c5e8fd73c3205cd555  
76a5e6c4

ACK No 172415844736648 Date : 21/09/2024

Buyer

## TARUN TRADERS BARAN

15, PRATAP CHOWK, BARAN, Baran,  
Rajasthan, 325205

BARA

Pin : 325205 State : Rajasthan Code : 08

Phone :

GSTIN : 08DRTPG3602M1ZD PAN No. 8DRTPG3602

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KOTA SERVICE

Vehicle No

Delivery Station : BARA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES -JH BALTI	08013210	5.00	50.00	840.00	800.00	0.00	5	40,000.00
Total Nag. 5		Total	5	50		Total			40,000.00

## Other Charges

TIN MAJDURI  
50.00 50.00

Other Charges 100.00

CGST TAX 1,002.50

SGST TAX 1,002.50

Net Amount 42,105.00

Amount In Words

Rupees Forty Two Thousand One Hundred Five 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%	40,100.00	1,002.50	1,002.50

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory