

## 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/2024-25/2263 Dated 03/06/2024

IRN No

ACK No Date :

Buyer

JITENDRA JI SURJAPOL MANDI

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EP9551

Delivery Station : JAIPUR

Eway Bill No. 701432989852

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	25.00	250.00	630.00	600.00	0.00	5	150,000.00
2	CASHEW NUT SREE DEVI JH -1 BALTI	08013210	15.00	150.00	680.00	647.62	0.00	5	97,143.00
Total Nag. 40		Total	40	400		Total			247,143.00

## Other Charges

TIN Rounding Differ  
400.00 -0.16

Other Charges 399.84

CGST TAX 6,188.58

SGST TAX 6,188.58

Net Amount 259,920.00

Amount In Words

Rupees Two Lakh Fifty Nine Thousand Nine Hundred Twenty Only.

## Our Bankers :

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

Party Prev Bal

180,000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	247,543.00	6,188.58	6,188.58

## 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