

## 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/2024-25/1652 Dated 11/05/2024

IRN No e7bfb6804107aac210ab5a16997ddcfd7b0238c7284a16aed9362d82  
b35aa538

ACK No 172414973324344 Date : 11/05/2024

Buyer

PREM RAJ PARSANARAJ JAIN  
PADAV BAZAR

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone : 9664231941

GSTIN : 08AHRPS6268A1ZW PAN No. AHRPS6268A

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Eway Bill No. 751427322591

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST.MARRY-K	08013210	17.00	340.00	575.00	547.62	1.50	5	183,397.94
Total Nag. 17		Total	17	340		Total			183,397.94

## Other Charges

TIN	MAJDURI	Rounding Differ
340.00	340.00	0.16

Other Charges 680.16

CGST TAX 4,601.95

SGST TAX 4,601.95

Net Amount 193,282.00

Amount In Words

Rupees One Lakh Ninety Three Thousand Two Hundred Eighty Two 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%	184,077.94	4,601.95	4,601.95

## 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