

## 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/2024-25/541 Dated 12/04/2024

IRN No 9d90f62772c4a2eeab789901b9fa11d13496927a17b921f3c54465b9f  
324c300

ACK No 172414789631436 Date : 12/04/2024

Buyer  
LAKHANI TRADERS

KHAIRTHAL Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE COURIES

Vehicle No

Delivery Station : KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH LOT 200 BALTI	08013210	3.00	30.00	545.00	519.05	0.00	5	15,571.50
Total Nag. 3		Total	3	30		Total			15,571.50

## Other Charges

TIN MAJDURI Rounding Differ  
30.00 60.00 0.42

Other Charges 90.42

CGST TAX 391.54

SGST TAX 391.54

Net Amount 16,445.00

Amount In Words

Rupees Sixteen Thousand Four Hundred Forty Five Only.

Party Prev Bal -10,942.00

## 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%	15,661.50	391.54	391.54

## 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