

## 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/2024-25/1389 Dated 04/05/2024

IRN No d2432a49c6eb597ce16c90a7ea6b6b2345e22d15c74291d58011c47  
7a5a82a86

ACK No 172414927368819 Date : 04/05/2024

Buyer  
BANSAL TRADERS KUCHAMAN

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address :

Pymt Mode: CREDIT  
 Transporter JAI JANTA  
 Vehicle No  
 Delivery Station : KUCHAMAN CITY  
 Eway Bill No. 731425611213  
 Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH 100 LOT	08013210	20.00	200.00	625.00	595.24	0.00	5	119,048.00
Total Nag. 20		Total	20	200		Total			119,048.00

## Other Charges

TIN MAJDURI Rounding Differ  
 200.00 200.00 -0.40

Other Charges 399.60  
 CGST TAX 2,986.20  
 SGST TAX 2,986.20

Net Amount 125,420.00

Amount In Words

Rupees One Lakh Twenty Five Thousand Four Hundred Twenty Only.

## Our Bankers :

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

Party Prev Bal -26,043.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	119,448.00	2,986.20	2,986.20

## 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