

## 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/2023-24/10235 Dated 08/02/2024

IRN No 241a2dbf2c938e27bbdf7ca0210b03a742e252f830c633c5da3b7578  
40e8d83f

ACK No 172414372184932 Date : 08/02/2024

Buyer

HANUMAN SAHAI SATYANARAYAN  
MAIN MARKET AJITGARH, DIKHNI BAZAR

AJITGARH Pin : 332701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC4784

Delivery Station : AJITGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RN	08021200	5.00	125.00	534.00	476.79	0.00	12	59,598.75
2	CASHEW NUT BSK SP 1	08013210	20.00	400.00	485.00	461.90	0.00	5	184,760.00
3	CASHEW NUT MH JK BALTI	08013210	18.00	180.00	480.00	457.14	0.00	5	82,285.20
Total Nag. 43		Total	43	705		Total			326,643.95

## Other Charges

TIN Rounding Differ  
580.00 -0.07

Other Charges 579.93

CGST TAX 10,266.56

SGST TAX 10,266.56

Net Amount 347,757.00

Amount In Words

Rupees Three Lakh Forty Seven Thousand Seven Hundred  
Fifty Seven Only.

## 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
08021200	CGST 6.0%+SGST 6.0%	59,598.75	3,575.93	3,575.93
08013210	CGST 2.5%+SGST 2.5%	267,625.20	6,690.63	6,690.63

Party Prev Bal -1,785.00

## 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