

## 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/2024-25/2338 Dated 07/06/2024

IRN No 28c7eb73edf339b88e0ed80be1cf1324625e7e6b2b2fa0c631d5b18e  
c59d793c

ACK No 172415147318505 Date : 07/06/2024

Buyer

## SANT TRADERS

Krishna Colony, A-Block Shop No.

A-24, 25 Chomu, Morija Road

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5434

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT A-400 BALTI ( 300 LOT )	08013210	13.00	130.00	635.00	604.76	0.00	5	78,618.80
Total Nag. 13		Total	13	130		Total			78,618.80

## Other Charges

TIN Rounding Differ  
130.00 -0.24

Other Charges 129.76

CGST TAX 1,968.72

SGST TAX 1,968.72

Net Amount 82,686.00

Amount In Words

Rupees Eighty Two Thousand Six Hundred Eighty Six Only.

Party Prev Bal -68,386.00

## 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%	78,748.80	1,968.72	1,968.72

## 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