

## 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/2024-25/614 Dated 13/04/2024

IRN No a1d463091ff2e409e122cbc0a7d1f947890a4f31e9fd263418427cb25  
592ed3e

ACK No 172414795541143 Date : 13/04/2024

Buyer

**SURENDRA KUMAR SUNIL KUMAR**  
0, GARH BAZAR, KISHANGARH RENWAL,

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG PAN No. FKBPK7483M

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH -1 MALYAN	08013210	8.00	80.00	545.00	519.05	0.00	5	41,524.00
Total Nag. 8		Total	8	80		Total			41,524.00

## Other Charges

TIN	MAJDURI	Rounding Differ
80.00	80.00	-0.20

Other Charges 159.80

CGST TAX 1,042.10

SGST TAX 1,042.10

Net Amount 43,768.00

Amount In Words

Rupees Forty Three Thousand Seven Hundred Sixty Eight 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%	41,684.00	1,042.10	1,042.10

## 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