

## 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/2023-24/10749 Dated 22/02/2024

IRN No 30ff931e8b50b20c57062edcaf5f0ed7be74d3826597ede072edcdc8e53ba674

ACK No 172414456468169 Date : 22/02/2024

Buyer

DHAN LAXMI AGENCIES

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPA4900P1ZE PAN No. ABPPA4900P

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKARM GOODS

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK BALTI	08013210	6.00	60.00	485.00	461.90	0.00	5	27,714.00
Total Nag. 6		Total	6	60		Total			27,714.00

## Other Charges

TIN MAJDURI Rounding Differ  
60.00 60.00 0.30

Other Charges 120.30

CGST TAX 695.85

SGST TAX 695.85

Net Amount 29,226.00

Amount In Words

Rupees Twenty Nine Thousand Two Hundred Twenty Six 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
08013210	CGST 2.5%+SGST 2.5%	27,834.00	695.85	695.85

Party Prev Bal -318,900.00

## 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