

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6514

Dated 04/11/2024

IRN No

ACK No

Date :

Buyer

SUNIL KUMAR ARVIND KUMAR , SHAHPURA

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAPURA

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-300 ( 74 LOT )	08013210	4.00	40.00	850.00	809.52	0.00	5	32,380.80
2	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
Total Nag. 5		Total	5	65		Total			47,559.30

## Other Charges

TIN LOADING CHARGE Rounding Differ  
40.00 15.00 0.28

Other Charges 55.28

CGST TAX 1,721.71

SGST TAX 1,721.71

Net Amount 51,058.00

Amount In Words

Rupees Fifty One Thousand Fifty Eight Only.

Party Prev Bal 0.00

## 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%	32,432.80	810.82	810.82
08021200	CGST 6.0%+SGST 6.0%	15,181.50	910.89	910.89

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory