

## 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/2023-24/3520 Dated 25/07/2023

IRN No 9b072ad5e78b77866153ca682c6e6b0e3ce71f79e1b1f8397bcc03c0  
db84b9ab

ACK No 172313145647479 Date : 25/07/2023

Buyer

ASHISH TRADERS VIJAYBARI PATH NO 6

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYZPA7367F1ZV PAN No. AYZPA7367F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Sree JK	08013210	5.00	100.00	449.00	427.62	1.50	5	42,120.57
Total Nag. 5		Total	5	100		Total			42,120.57

## Other Charges

TIN Rounding Differ

100.00 0.41

Other Charges 100.41

CGST TAX 1,055.51

SGST TAX 1,055.51

Net Amount 44,332.00

Amount In Words

Rupees Forty Four Thousand Three Hundred Thirty Two 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%	42,220.57	1,055.51	1,055.51

## 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