

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/5980 Dated 18/10/2024  
 IRN No 0226ec4dc34e1c4958fbc8802ab9474d686377c2951c58ab1ce8a812  
 a404269a  
 ACK No 172416043243126 Date : 18/10/2024

Buyer  
**BHANWARJI & SONS**  
 TELEPHONE KE SAMNE, KOTPUTLI,  
 KOTPUTLI, Jaipur, Rajasthan,  
 303108  
 KOTPUTLI Pin : 303108 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08CEEPS7834G1Z3 PAN No. CEEPS7834G  
 Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **KOTPUTLI GOODS**  
 Vehicle No  
 Delivery Station : **KOTPUTALI**  
 Broker **GIRWARJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JH PETI	08013210	5.00	100.00	850.00	809.52	0.00	5	80,952.00
Total Nag. 5		Total	5	100		Total			80,952.00

## Other Charges

TIN MAJDURI Rounding Differ  
 100.00 150.00 -0.10

Other Charges 249.90  
 CGST TAX 2,030.05  
 SGST TAX 2,030.05

**Net Amount 85,262.00**

Amount In Words

**Rupees Eighty Five Thousand Two Hundred Sixty Two 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%	81,202.00	2,030.05	2,030.05

**Party Prev Bal -88,046.00**

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

For RAGHU ENTERPRISES

Authorised Signatory