

## 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/2023-24/9921 Dated 31/01/2024

IRN No be6bfda96717572385182913e56525ab3a651fa2052de666189c8876  
2455ea65

ACK No 172414315956196 Date : 31/01/2024

Buyer

AGARWAL NAMKEEN SWEETS PVT LTD SHASHTRI

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAJCA3185G1ZL PAN No. AAJCA3185G

Delivery Address : GOODS SENT TO 21/01/2024 AND 20/01/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : JAIPUR

Eway Bill No. 771401863335

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI-JJK	08013210	4.00	80.00	540.00	514.29	0.00	5	41,143.20
2	CASHEW NUT ZAIN JH	08013210	30.00	600.00	585.00	557.14	0.00	5	334,284.00
3	CASHEW NUT BSK-LWP	08013210	6.00	120.00	530.00	504.76	0.00	5	60,571.20
Total Nag. 40		Total	40	800		Total			435,998.40

## Other Charges

TIN Rounding Differ  
800.00 -0.32

Other Charges 799.68

CGST TAX 10,919.96

SGST TAX 10,919.96

Net Amount 458,638.00

Amount In Words

Rupees Four Lakh Fifty Eight Thousand Six Hundred Thirty Eight Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,331,413.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	436,798.40	10,919.96	10,919.96

## 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