

## 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/2024-25/6229 Dated 24/10/2024

IRN No

ACK No Date :

Buyer

Goyal Trading Company

GOLYAWAS157Jaipur, MAHAVEER

NAGAR-B

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone :

GSTIN : 08BAQPG6079N1ZU PAN No. BAQPG6079N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR9713

Delivery Station : JAIPUR

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP 650 LOT	08013210	61.00	610.00	730.00	695.24	0.00	5	424,096.40
Total Nag. 61		Total	61	610		Total			424,096.40

## Other Charges

TIN LOADING CHARGE Rounding Differ  
610.00 183.00 0.12

Other Charges 793.12

CGST TAX 10,622.24

SGST TAX 10,622.24

Net Amount 446,134.00

Amount In Words

Rupees Four Lakh Forty Six Thousand One Hundred Thirty Four 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%	424,889.40	10,622.24	10,622.24

## 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