

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2976 Dated 01/07/2024

IRN No 7fbe01b9c0346abd096b2d15f1fb4ab8e10d7a19fdf2fdd233cf2f6525  
7e9882

ACK No 172415301653325 Date : 01/07/2024

Buyer

SRI RANI SATI TRADING COMPANY

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD PAN No. BIHPP3976N

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Eway Bill No. 771439888988

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRAKASAH EXP. LWP PRIM	08013210	23.00	460.00	685.00	652.38	0.00	5	300,094.80
Total Nag. 23		Total	23	460		Total			300,094.80

## Other Charges

TIN MAJDURI Rounding Differ  
460.00 460.00 0.46

Other Charges 920.46

CGST TAX 7,525.37

SGST TAX 7,525.37

Net Amount 316,066.00

Amount In Words

Rupees Three Lakh Sixteen Thousand Sixty Six Only.

Party Prev Bal -27,484.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	301,014.80	7,525.37	7,525.37

## Our Bankers :

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

## 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