

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3022 Dated 02/07/2024

IRN No 77f44cce613cea28470c4797180d5fd032e0195ff94f77be6707f22584  
413898

ACK No 172415312593108 Date: 02/07/2024

Buyer

ARHAM SWEETS NIRMAN NAGAR  
145

VARNDAVAN VIHAR, NIRMAN NAGAR,

AJMER ROAD

NIRMAN NAGAR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMFA2093C1ZL PAN No. ABMFA2093C

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG4238

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH LOT 100	08013210	11.00	110.00	780.00	742.86	0.00	5	81,714.60
Total Nag. 11		Total	11	110		Total			81,714.60

## Other Charges

TIN Rounding Differ

110.00 0.16

Other Charges 110.16

CGST TAX 2,045.62

SGST TAX 2,045.62

Net Amount 85,916.00

Amount In Words

Rupees Eighty Five Thousand Nine Hundred Sixteen Only.

Party Prev Bal -185,453.00

## 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%	81,824.60	2,045.62	2,045.62

## 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