

## 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/2024-25/3680 Dated 27/07/2024

IRN No 48c6e0e575859e70629f705e6747ce88b46a90bab2f0c9b56be12149  
19d160ff

ACK No 172415475842583 Date : 27/07/2024

Buyer

MOTI LAL KAMLESH KUMAR , DEVL  
BUS STAND

DEVLI Pin : 304804 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEVL

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	10.00	100.00	745.00	709.52	0.00	5	70,952.00
Total Nag. 10		Total	10	100		Total			70,952.00

## Other Charges

TIN MAJDURI Rounding Differ  
100.00 100.00 0.40

Other Charges 200.40

CGST TAX 1,778.80

SGST TAX 1,778.80

Net Amount 74,710.00

Amount In Words

Rupees Seventy Four Thousand Seven Hundred Ten Only.

Party Prev Bal -38,493.00

## 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%	71,152.00	1,778.80	1,778.80

## 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