

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1380 Dated 04/05/2024

IRN No 5b26fde601776e66232e429499d4daef36559c454dbc697249f63359  
7c98baf9

ACK No 172414926996077 Date : 04/05/2024

Buyer

CHUNNI LAL BANSIDHAR

VILLAGE PAOTA, TEH KOTPUTLI,

JAIPUR, Jaipur, Rajasthan, 303106

PAOTA

Pin : 303106 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ1401

Delivery Station : PAWTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK LOT 530	08013210	15.00	150.00	533.00	507.62	1.50	5	75,000.86
Total Nag. 15		Total	15	150		Total			75,000.86

## Other Charges

TIN Rounding Differ  
150.00 -0.40

Other Charges 149.60

CGST TAX 1,878.77

SGST TAX 1,878.77

Net Amount 78,908.00

Amount In Words

Rupees Seventy Eight Thousand Nine Hundred Eight Only.

Party Prev Bal 0.00

## 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%	75,150.86	1,878.77	1,878.77

## 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