

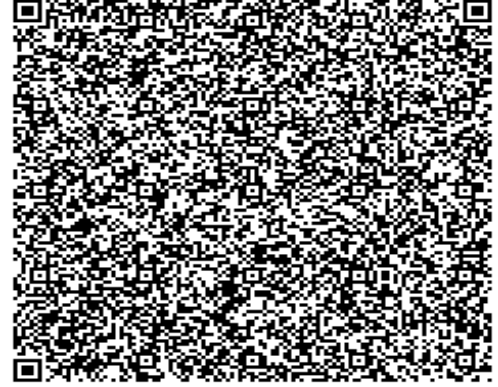
## TAX INVOICE

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/2021-22/4735 Dated 17/11/2021

IRN No e35ec329a3d6adf768e2e338f1885f62b5b65cac7c6d1bb5b3cd12b8  
60459cbc

ACK No 172110785756220 Date : 17/11/2021

Buyer  
PHOOL CHAND SAGAR MAL SIKAR

SIKAR Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPJ2403Q1Z4

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	OCASHEW (NUT) KHAKI SP	08013210	7.00	158.76	580.00	552.38	0.00	5	87,695.85
Total Nag. 7		Total	7	158.760		Total			87,695.85

## Other Charges

MAJDURI

140.00

Other Charges 140.00

CGST TAX 2,195.90

SGST TAX 2,195.90

Net Amount 92,228.00

Amount In Words

Rupees Ninety Two Thousand Two Hundred Twenty Eight Only.

## Our Bankers :

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

Party Prev Bal

-29,715.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	87,835.85	2,195.90	2,195.90

Remarks: 580/-

## 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