

## 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/2023-24/10061 Dated 05/02/2024

IRN No 9acc00f48e92d669d606743b9d8c958fc1065b2ebb82ebf9883af3ffc  
 333fac

ACK No 172414348319889 Date : 05/02/2024

Buyer  
**KHANDELWAL SALES CORPORATION**  
**GOVINDPURA**

GOVINDPURA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AQOPK6128P1Z2 PAN No. AQOPK6128P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ145GK0989**

Delivery Station : **GOVINDPURA**

Broker **RAMESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KK	08013210	4.00	40.00	470.00	447.62	0.00	5	17,904.80
Total Nag. 4		Total	4	40		Total			17,904.80

## Other Charges

TIN Rounding Differ  
 40.00 -0.04

Other Charges 39.96  
 CGST TAX 448.62  
 SGST TAX 448.62

**Net Amount 18,842.00**

Amount In Words

**Rupees Eighteen Thousand Eight Hundred Forty Two Only.**

**Party Prev Bal -14,000.00**

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%	17,944.80	448.62	448.62

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**

*[Signature]*  
 Authorised Signatory