

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/5443

Dated 28/09/2024

IRN No 0fe678b07b4205fc30a1bc312add45d0b89e77b62d400e2f283ab2a4  
b3a423c5

ACK No 172415892900323

Date : 28/09/2024

Buyer

TUSHAR TRADING CO., RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPA6556B1ZV

PAN No. ABHPA6556B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA8245

Delivery Station : RENWAL

Eway Bill No. 751463218494

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	70.00	700.00	848.00	807.62	0.00	5	565,334.00
2	CASHEW NUT BALTI ACHIES JH	08013210	5.00	50.00	850.00	809.52	0.00	5	40,476.00
Total Nag. 75		Total	75	750		Total			605,810.00

## Other Charges

MAJDURI	TIN	Rounding Differ
225.00	750.00	-0.26

Other Charges 974.74

CGST TAX 15,169.63

SGST TAX 15,169.63

Net Amount 637,124.00

Amount In Words

Rupees Six Lakh Thirty Seven Thousand One Hundred  
Twenty Four Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	606,785.00	15,169.63	15,169.63

## 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