

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI 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/2023-24/11427 Dated 15/03/2024

IRN No 2f3ad4e28ee36c5ee8693bc075577847e24bc373a3f31a7fc3b4ecdfe69d89ea

ACK No 172414606572151 Date: 15/03/2024

Buyer

SHRI SIDDHI VINAYAK TRADERS KUKARKHERA

JAIPUR

Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG1790

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 516 W-240 BALTI	08013210	2.00	20.00	700.00	666.67	1.50	5	13,133.40
2	RAJBHOG MAKHANA	08013100	1.00	10.00	575.00	547.62	1.50	5	5,394.06
Total Nag. 3		Total	3	30		Total			18,527.46

## Other Charges

TIN Rounding Differ  
20.00 0.16

Other Charges 20.16

CGST TAX 463.69

SGST TAX 463.69

Net Amount 19,475.00

Amount In Words

Rupees Nineteen Thousand Four Hundred Seventy Five 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%	13,153.40	328.84	328.84
08013100	CGST 2.5%+SGST 2.5%	5,394.06	134.85	134.85

## 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