

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5991 Dated 18/10/2024

IRN No e759d910ab3d73e483587157fd6478fb32e15f9a080befed9c60f7cf58  
fb6d87

ACK No 172416043821304 Date : 18/10/2024

Buyer

**BHANWARJI & SONS**  
 TELEPHONE KE SAMNE, KOTPUTLI,  
 KOTPUTLI, Jaipur, Rajasthan,  
 303108  
 KOTPUTLI

Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08CEEPS7834G1Z3 PAN No. CEEPS7834G

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAHPURA KOTPUTLI GOODS C

Vehicle No

Delivery Station : KOTPUTALI

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-240/100	08013210	2.00	20.00	990.00	942.86	0.00	5	18,857.20
Total Nag. 2		Total	2	20		Total			18,857.20

## Other Charges

TIN MAJDURI Rounding Differ  
 20.00 40.00 -0.06

Other Charges 59.94

CGST TAX 472.93

SGST TAX 472.93

Net Amount 19,863.00

Amount In Words

**Rupees Nineteen Thousand Eight Hundred Sixty Three Only.**

## Our Bankers :

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

Party Prev Bal

-88,046.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	18,917.20	472.93	472.93

## 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