

## 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/2024-25/1531 Dated 08/05/2024

IRN No 5f8487ef357fc80b0ef2dc42c8c3880bc74921ec9335dfead17f209034  
49346e

ACK No 172414952315378 Date : 08/05/2024

Buyer

## SATGURU TRADERS

KANHAIYA PLAZASHOP NO 1Ranoli, BUS  
STAND RANOLI

RANOLI

Pin : 332403 State : Rajasthan Code : 08

Phone :

GSTIN : 08CGFPK3880H1Z6 PAN No. CGFPK3880H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : RANOLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 516 LOT	08013210	1.00	10.00	660.00	628.57	1.50	5	6,191.41
Total Nag. 1		Total	1	10		Total			6,191.41

## Other Charges

TIN Rounding Differ  
10.00 -0.49

Other Charges 9.51

CGST TAX 155.04

SGST TAX 155.04

Net Amount 6,511.00

Amount In Words

Rupees Six Thousand Five Hundred Eleven Only.

Party Prev Bal 0.00

## 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%	6,201.41	155.04	155.04

## 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