

## 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/2024-25/7347 Dated 20/11/2024

IRN No d42377f5d4f476b6b34fcb9483872624fb19b4c50cb9b2dc006943328  
3e56c3c

ACK No 172416259101807 Date : 20/11/2024

Buyer

Shri Girraj Traders Udaipuriya Mode  
N.H. 11 UDAIPURIYA

UDAIPURIYA Pin : 303807 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPY9814D1Z1 PAN No. ABOPY9814D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ35GA0470

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK LOT /1000	08013210	4.00	40.00	790.00	752.38	0.00	5	30,095.20
2	CASHEW NUT SRI NIVASHA BALTI A320	08013210	1.00	10.00	870.00	828.57	0.00	5	8,285.70
Total Nag. 5		Total	5	50		Total			38,380.90

## Other Charges

TIN LOADING CHARGE Rounding Differ  
50.00 15.00 -0.20

Other Charges 64.80

CGST TAX 961.15

SGST TAX 961.15

Net Amount 40,368.00

Amount In Words

Rupees Forty Thousand Three Hundred Sixty Eight 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%	38,445.90	961.15	961.15

## 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