

## 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/2024-25/1422 Dated 06/05/2024

IRN No 61a803ae88c19d60fac02e68bf4f118303125d1334604098b45d04f78  
6644e94

ACK No 172414934709777 Date : 06/05/2024

Buyer

PREM CHAND SUNIL KUMAR

0Bagru, MAHINDRA WORLD CITY,  
KALWARA

KALWAD Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ45CY3500

Delivery Station : KALWAD

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 516 LOT	08013210	15.00	150.00	660.00	628.57	0.00	5	94,285.50
Total Nag. 15		Total	15	150		Total			94,285.50

## Other Charges

TIN Rounding Differ  
150.00 -0.28

Other Charges 149.72

CGST TAX 2,360.89

SGST TAX 2,360.89

Net Amount 99,157.00

Amount In Words

Rupees Ninety Nine Thousand One Hundred Fifty Seven Only.

## Our Bankers :

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

Party Prev Bal

-34,387.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	94,435.50	2,360.89	2,360.89

## 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