

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI 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/2023-24/10398 Dated 12/02/2024

IRN No db5ddba13ff62d1f6340581298a1deeb1ce53a45c3e3dafca29f5786f  
8d69426

ACK No 172414394560462 Date : 12/02/2024

Buyer  
Shri Hari Trading Company Bhilwara

BHILWARA Pin : 311001 State : Rajasthan Code : 08  
 Phone : 7665321982  
 GSTIN : 08BIFPB9362J1Z1 PAN No. BIFPB9362J

Delivery Address :

Pymt Mode: CREDIT  
 Transporter D.R ROADWAYS  
 Vehicle No  
 Delivery Station : BHILWARA  
 Eway Bill No. 771404676459  
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD JH-1 BALTI	08013210	30.00	300.00	550.00	523.81	0.00	5	157,143.00
Total Nag. 30		Total	30	300		Total			157,143.00

## Other Charges

TIN MAJDURI Rounding Differ  
 300.00 600.00 -0.16

Other Charges 899.84  
 CGST TAX 3,951.08  
 SGST TAX 3,951.08

Net Amount 165,945.00

Amount In Words

Rupees One Lakh Sixty Five Thousand Nine Hundred Forty Five Only.

## 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%	158,043.00	3,951.08	3,951.08

Party Prev Bal -80,205.00

## 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