

## 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/2023-24/10332 Dated 10/02/2024

IRN No a04572ed0a37333cefcf31e17f4ff5372db16f8f041098e79f851c3ef65  
b3bcc

ACK No 172414386304560 Date : 10/02/2024

Buyer

R.P. SHARDA AND COMPANY

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPS3540D1ZM PAN No. AGCPS3540D

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 741404344049

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB	08013210	25.00	250.00	495.00	471.43	0.00	5	117,857.50
2	ALMOND KERNALS AM JUMBO BALTI	08021200	2.00	14.00	750.00	669.64	0.00	12	9,374.96
Total Nag. 27		Total	27	264		Total			127,232.46

## Other Charges

TIN MAJDURI Rounding Differ  
250.00 520.00 -0.24

Other Charges 769.76

CGST TAX 3,528.89

SGST TAX 3,528.89

Net Amount 135,060.00

Amount In Words

Rupees One Lakh Thirty Five Thousand Sixty Only.

Party Prev Bal -780.00

## 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%	118,607.50	2,965.19	2,965.19
08021200	CGST 6.0%+SGST 6.0%	9,394.96	563.70	563.70

## 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