

## 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/2023-24/10054 Dated 05/02/2024

IRN No 4fd8a4ed3db1cd850f60a01bc09045493c0444752223b0862f12cd3b  
6d2e2460

ACK No 172414346358574 Date : 05/02/2024

Buyer  
**GURUJI SWEETS CORNER**  
 KOTPUTALI ROADPATAN, PATAN

PATAN Pin : 332718 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08CEMPS1907Q1ZO PAN No. CEMPS1907Q

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **SELF**  
 Vehicle No **RJ32GB6826**  
 Delivery Station : **PATAN**  
 Eway Bill No. **731402913062**  
 Broker **NAVEEN SARDA**

| SNo. | Description Of Goods               | HSN Code | Qty       | Weight     | STP Rate | Rate   | Disc %     | GST Rate | Amount    |
|------|------------------------------------|----------|-----------|------------|----------|--------|------------|----------|-----------|
| 1    | CASHEW NUT<br>BALTI JK             | 08013210 | 20.00     | 200.00     | 485.00   | 461.90 | 0.00       | 5        | 92,380.00 |
| 2    | CASHEW NUT<br>SW-240               | 08013210 | 1.00      | 20.00      | 640.00   | 609.52 | 0.00       | 5        | 12,190.40 |
| 3    | ALMOND KERNALS<br>AM BALCK NATKHAT | 08021200 | 2.00      | 50.00      | 575.00   | 513.39 | 0.00       | 12       | 25,669.50 |
| 4    | CASHEW NUT<br>PACKING KAJU         | 08013210 | 1.00      | 12.00      | 610.00   | 580.95 | 0.00       | 5        | 6,971.40  |
|      | <b>Total Nag. 24</b>               | Total    | <b>24</b> | <b>282</b> |          | Total  | 137,211.30 |          |           |

## Other Charges

TIN Rounding Differ  
 220.00 0.26

Other Charges 220.26  
 CGST TAX 4,334.22  
 SGST TAX 4,334.22  
**Net Amount 146,100.00**

Amount In Words

**Rupees One Lakh Forty Six Thousand One Hundred Only.**

Our Bankers :

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

**Party Prev Bal**

**0.00**

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 111,761.80       | 2,794.05   | 2,794.05   |
| 08021200 | CGST 6.0%+SGST 6.0% | 25,669.50        | 1,540.17   | 1,540.17   |

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