

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2021-22/8578 Dated 26/03/2022

IRN No 440a898e826410891b41198b6e87ea84dea58eaa2bdfc26026436d94  
d2100c1c

ACK No 172211094141207 Date: 26/03/2022

Buyer  
RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address:

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	OCASHEW (NUT) KHAKI SP	08013210	1.00	22.68	555.00	528.57	1.50	5	11,808.15
Total Nag. 0		Total	1	22.680		Total			11,808.15

## Other Charges

MAJDURI

20.00

Other Charges	20.45
CGST TAX	295.70
SGST TAX	295.70
TCS 0.100 %	12.00

Net Amount 12,432.00

Amount In Words

Rupees Twelve Thousand Four Hundred Thirty Two Only.

Party Prev Bal -58,356.00

## 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%	11,828.15	295.70	295.70

## 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