

## 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/2022-23/289 Dated 16/04/2022

IRN No 10c29f09d69c2cb70f58ed2418ceef68aab1c6a7cae82222c44ca713  
e3444c7

ACK No 172211161132314 Date : 16/04/2022

Buyer

NAVEEN TRADING CO  
PRATAP NAGAR CROSSING 27 SINDHU  
NAGAR MURLIPURA

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHCPA6127B1Z1 PAN No. AHCPA6127B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RELAIBLE SSP	08013210	1.00	20.00	250.00	238.10	0.00	5	4,762.00
Total Nag. 1		Total	1	20		Total			4,762.00

## Other Charges

TIN Rounding Differ  
20.00 -0.10Other Charges 19.90  
CGST TAX 119.55  
SGST TAX 119.55

Net Amount 5,021.00

Amount In Words

Rupees Five Thousand Twenty One Only.

Party Prev Bal -182,545.00

## 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%	4,782.00	119.55	119.55

## 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