

## 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/2023-24/10178 Dated 07/02/2024

IRN No 870b25fa67a65e1be4960d9492be84e7daa9cf6bb26ff845a819f2342  
61a7424

ACK No 172414365636659 Date : 07/02/2024

Buyer

BANWARI LAL DEEPAK KUMAR CHOMU

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Eway Bill No. 771403561200

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400	08013210	20.00	200.00	505.00	480.95	0.00	5	96,190.00
Total Nag. 20		Total	20	200		Total			96,190.00

## Other Charges

TIN Rounding Differ  
200.00 0.50

Other Charges 200.50

CGST TAX 2,409.75

SGST TAX 2,409.75

Net Amount 101,210.00

Amount In Words

Rupees One Lakh One Thousand Two Hundred Ten Only.

Party Prev Bal 1,940.00

## 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%	96,390.00	2,409.75	2,409.75

## 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