

## 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/2023-24/11388 Dated 13/03/2024

IRN No afbcd4a688b18c60033714e7e4b2bf4293f7a38055e31a0a6ddc58cf8  
a9206b4

ACK No 172414593889799 Date : 13/03/2024

Buyer

RAM RATAN SHYAM SUNDAR RAWAT

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPR4873R1ZH PAN No. AANPR4873R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0268

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD JH-1 BALTI	08013210	8.00	80.00	550.00	523.81	0.00	5	41,904.80
Total Nag. 8		Total	8	80		Total			41,904.80

## Other Charges

TIN Rounding Differ  
80.00 -0.04

Other Charges 79.96

CGST TAX 1,049.62

SGST TAX 1,049.62

Net Amount 44,084.00

Amount In Words

Rupees Forty Four Thousand Eighty Four Only.

Party Prev Bal -36,609.93

## 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%	41,984.80	1,049.62	1,049.62

## 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