

**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/2023-24/11510** Dated **19/03/2024**

IRN No

ACK No Date :

Buyer  
**VISHANU KUMAR PAYTM**

**JAIPUR** Pin : State : **Rajasthan** Code : **08**  
Phone :  
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	5.00	50.00	460.80	438.86	0.00	5	21,943.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>			<b>21,943.00</b>

**Other Charges**

Rounding Differ  
-0.16

Other Charges -0.16  
CGST TAX 548.58  
SGST TAX 548.58  
**Net Amount 23,040.00**

Amount In Words

**Rupees Twenty Three Thousand Forty Only.**

**Party Prev Bal 0.00**

**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%	21,943.00	548.58	548.58

**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