

## 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/2024-25/322 Dated 08/04/2024

IRN No ff1d60d6bdc15f29cdad0cf2199513242bdaab84b08c4e9d80855bba  
1b771ca1

ACK No 172414762144827 Date : 08/04/2024

Buyer

RAMKISHORE PUHKAR RAJ DHANOTA

DHANOTA Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEOPA5647K1Z5 PAN No. AEOPA5647K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0268

Delivery Station : DHANOTA

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MHJK BALTI 150 LOT	08013210	3.00	30.00	475.00	452.38	0.00	5	13,571.40
Total Nag. 3		Total	3	30		Total			13,571.40

## Other Charges

TIN Rounding Differ  
30.00 -0.48

Other Charges 29.52

CGST TAX 340.04

SGST TAX 340.04

Net Amount 14,281.00

Amount In Words

Rupees Fourteen Thousand Two Hundred Eighty One Only.

Party Prev Bal -23,646.00

## 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%	13,601.40	340.04	340.04

## 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