

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8035 Dated 07/12/2024

IRN No 7fa3c8b6aef364d165bd4884a572ee0479465b6d2db7a6c10e14b359  
84884fe8

ACK No 172416387045273 Date : 07/12/2024

Buyer

**OM PRAKASH SURESH KUMAR****BHEEMSARIA SADANS/O BANWARI****LALROAD NO 02, OPPOSITE ASHOKA****APPARTMENT JHUNJHUNU, MAAN NAGAR****JHUNJUNU**

Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPT8368F1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

Vehicle No

Delivery Station : JHUNJUNU

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD JK	08013210	3.00	30.00	760.00	723.81	0.00	5	21,714.30
Total Nag. 0		Total	3	30		Total			21,714.30

## Other Charges

TIN	MAJDURI	Rounding Differ
30.00	60.00	0.48

Other Charges 90.48

CGST TAX 545.11

SGST TAX 545.11

Net Amount 22,895.00

Amount In Words

Rupees Twenty Two Thousand Eight Hundred Ninety Five Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -752.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	21,804.30	545.11	545.11

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory