

## 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/2024-25/1330 Dated 03/05/2024

IRN No 584367df7526b8e486d112893b546049f98dbfffc3745fdc7ff6d3864a  
200ac5

ACK No 172414918382066 Date : 03/05/2024

Buyer

## VINAYAK HOME STORE KOTPUTLI

VINAYAK HOME STOCK, HAMJAPUR,  
BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin : 301701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KW 125 LOT	08013210	2.00	20.00	500.00	476.19	0.00	5	9,523.80
2	CASHEW NUT 320 BALTI 550 LOT	08013210	2.00	20.00	550.00	523.81	0.00	5	10,476.20
3	CASHEW NUT RAGHU -S BALTI	08013210	5.00	50.00	570.00	542.86	0.00	5	27,143.00
Total Nag. 9		Total	9	90		Total			47,143.00

## Other Charges

TIN	MAJDURI	Rounding Differ
90.00	90.00	-0.18

Other Charges 179.82

CGST TAX 1,183.09

SGST TAX 1,183.09

Net Amount 49,689.00

Amount In Words

Rupees Forty Nine Thousand Six Hundred Eighty Nine Only.

## Our Bankers :

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

Party Prev Bal

-5,188.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	47,323.00	1,183.09	1,183.09

## 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