

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7466 Dated 23/11/2024

IRN No 661bab74fd8e22f336c277e4a4290d136ba5e5c1dd46c2f17346a4d2  
c8e5aad0

ACK No 172416279949278 Date : 23/11/2024

Buyer

AGARWAL DEPARTMENTAL STORE

NAWAL VIHAR 28 SIRSI ROAD

PANCHYAVALA

Jaipur

Pin : 302034 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE8883

Delivery Station : PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	10.00	100.00	800.00	761.90	0.00	5	76,190.00
Total Nag. 10		Total	10	100		Total			76,190.00

## Other Charges

TIN LOADING CHARGE  
100.00 30.00

Other Charges 130.00

CGST TAX 1,908.00

SGST TAX 1,908.00

Net Amount 80,136.00

Amount In Words

Rupees Eighty Thousand One Hundred Thirty Six 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%	76,320.00	1,908.00	1,908.00

## 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