

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/9946 Dated 01/02/2024

IRN No 73b912344af9461452dbf1fbd818c6570ad7130e8f2a8a4bfa4604b66  
ad0c686

ACK No 172414324365253 Date : 01/02/2024

Buyer  
MOHAN KIRANA STORE NKT

NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NEEM KA THANA

Eway Bill No. 781402164397

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT TIRUMALA FW 1	08013210	35.00	700.00	460.00	438.10	0.00	5	306,670.00
Total Nag. 0		Total	35	700		Total			306,670.00

## Other Charges

TIN MAJDURI Rounding Differ  
700.00 700.00 0.50

Other Charges 1,400.50  
 CGST TAX 7,701.75  
 SGST TAX 7,701.75  
 TCS 0.100 % 7.00

Net Amount 323,481.00

Amount In Words

Rupees Three Lakh Twenty Three Thousand Four Hundred Eighty One Only.

## 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%	308,070.00	7,701.75	7,701.75

Party Prev Bal -705,207.00

## 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.

For RAGHU ENTERPRISES

Authorised Signatory