

## 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/2024-25/7665 Dated 28/11/2024

IRN No 3eced3f9d2c8a371f02beefea768a2a4de939f4a35c8ec6f0f10651f59  
759ccf

ACK No 172416313766278 Date : 28/11/2024

Buyer

MOHAN KIRANA STORE  
KAPIL MANDINEEM KA THANA, NEEM KA  
THANA

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

Phone :

GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA3579

Delivery Station : NEEM KA THANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	450.00	428.57	0.00	5	21,428.50
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	0.00	5	28,571.50
Total Nag. 5		Total	10	100		Total			50,000.00

## Other Charges

Other Charges 0.00

CGST TAX 1,250.00

SGST TAX 1,250.00

Net Amount 52,500.00

Amount In Words

Rupees Fifty Two Thousand Five Hundred Only.

Party Prev Bal -664,395.00

## 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
08013100	CGST 2.5%+SGST 2.5%	21,428.50	535.71	535.71
08013210	CGST 2.5%+SGST 2.5%	28,571.50	714.29	714.29

## 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