

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3589 Dated 24/07/2024

IRN No 7927e3f769a740babeba1a1b1e104ce22bcf2664c94ab5870ac7b991  
b3783dbe

ACK No 172415455049726 Date : 24/07/2024

Buyer  
**HEERA NAND MADAN LAL CHURU**

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAFHV5606Q1ZF PAN No. AAFHV5606Q

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	300.00	285.71	0.00	5	5,714.20
2	CASHEW NUT	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
Total Nag. 2		Total	4	40		Total			20,571.40

## Other Charges

MAJDURI Rounding Differ

40.00 0.02

Other Charges 40.02

CGST TAX 515.29

SGST TAX 515.29

Net Amount 21,642.00

Amount In Words

Rupees Twenty One Thousand Six Hundred Forty Two Only.

## Our Bankers :

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

Party Prev Bal

-29,497.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	5,754.20	143.86	143.86
08013210	CGST 2.5%+SGST 2.5%	14,857.20	371.43	371.43

## 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