

**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/2023-24/8941** Dated **30/12/2023**

IRN No

ACK No Date :

Buyer  
**MANMOHAN KIRANA STORE RENWAL**

**RENWAL** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BLUE BALTI W-400	08013210	5.00	50.00	485.00	461.90	0.00	5	23,095.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>			<b>23,095.00</b>

**Other Charges**

TIN MAJDURI Rounding Differ  
50.00 100.00 -0.26

Other Charges 149.74

CGST TAX 581.13

SGST TAX 581.13

**Net Amount 24,407.00**

Amount In Words

**Rupees Twenty Four Thousand Four Hundred Seven 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%	23,245.00	581.13	581.13

**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