

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/3832 Dated 03/08/2024

IRN No 05765d13ffed54275f6dcbcd97443c68d7f7eeb9a407e157ecff53c9b  
6e76a1

ACK No 172415522613070 Date : 03/08/2024

Buyer

LALIT KIRANA STORE UDAIPURIYA MOD

A-12-BUDAIPURIYA TEH CHOMU,  
ROOPLAXMI VIHAR

UDAIPURIYA MOD Pin : 303807 State : Rajasthan Code : 08

Phone :

GSTIN : 08EFMPK8079E1ZW PAN No. EFMPK8079E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA6728

Delivery Station : UDAIPURIYA MOD

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI LOT 175	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
Total Nag. 1		Total	1	10		Total			6,666.70

## Other Charges

TIN Rounding Differ  
10.00 0.46

Other Charges 10.46

CGST TAX 166.92

SGST TAX 166.92

Net Amount 7,011.00

Amount In Words

Rupees Seven Thousand Eleven Only.

Party Prev Bal -8,187.00

## 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%	6,676.70	166.92	166.92

## 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