

## 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/2024-25/5675 Dated 07/10/2024

IRN No 21562bc47f2e6b315a0b2b7997c69658ec73c5702d3aba07875d132f  
5657d76a

ACK No 172415962348648 Date : 07/10/2024

Buyer  
DHANLAXMI KIRANA STORE , JAYALA

JAYALA Pin : 341023 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADKPS9405N1ZR PAN No. ADKPS9405N

Delivery Address :

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station : JAYAL

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW /137	08013210	5.00	50.00	780.00	742.86	0.00	5	37,143.00
Total Nag. 5		Total	5	50		Total			37,143.00

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 100.00 0.34

Other Charges 150.34

CGST TAX 932.33

SGST TAX 932.33

Net Amount 39,158.00

Amount In Words

Rupees Thirty Nine Thousand One Hundred Fifty Eight Only.

## Our Bankers :

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

Party Prev Bal

-77,231.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	37,293.00	932.33	932.33

## 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