

## 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/2023-24/7426 Dated 24/11/2023

IRN No 0d8f6bd4dbbd91be7fa28537fc2caff959c80699fa7db6dbbcbf2ef738  
7211a3

ACK No 172313898623137 Date : 24/11/2023

Buyer

VISHNU KIRANA STORE , FATEHPUR

WARD NO 34, SHEETLA MANDIR,

Fatehpur,

FATEHPUR

Pin : 332301 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKVPV7576P1ZI PAN No. AKVPV7576P

Delivery Address :

Pymt Mode: CREDIT

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station : FATEHPUR

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI- 400 NO	08013210	2.00	40.00	500.00	476.19	0.00	5	19,047.60
Total Nag. 2		Total	2	40		Total			19,047.60

## Other Charges

TIN MAJDURI Rounding Differ  
40.00 40.00 0.02

Other Charges 80.02

CGST TAX 478.19

SGST TAX 478.19

Net Amount 20,084.00

Amount In Words

Rupees Twenty Thousand Eighty Four 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%	19,127.60	478.19	478.19

## 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