

## 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/2024-25/4754 Dated 04/09/2024

IRN No b9e8b611fea34fbab86c01d8fb30065ad2517c8216486f39a181c23ee  
 a8ef78f

ACK No 172415726689473 Date : 04/09/2024

Buyer  
**BHUTNA KIRANA STORE**

SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJBPB3340G1ZT PAN No. AJBPB3340G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **PARASHAR**

Vehicle No

Delivery Station : **GANGANAGAR**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES-K ( 300 LOT )	08013210	10.00	100.00	735.00	700.00	0.00	5	70,000.00
Total Nag. 10		Total	10	100		Total			70,000.00

## Other Charges

TIN MAJDURI  
 100.00 100.00

Other Charges 200.00

CGST TAX 1,755.00

SGST TAX 1,755.00

**Net Amount 73,710.00**

Amount In Words

**Rupees Seventy Three Thousand Seven Hundred Ten 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%	70,200.00	1,755.00	1,755.00

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