

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10916 Dated 28/02/2024

IRN No a60353a7ddf4775b12281620aacdf3aff3c69463bca48db71c3d7e95d  
234c185

ACK No 172414491536197 Date : 28/02/2024

Buyer

## RAJDHANI SUPER MARKET

Plot No. 127, Maa Hinglaj Nagar-B,  
Gandhipath West, Lalarpura,  
Jaipur,

Jaipur Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARNPR1824R2ZW PAN No. ARNPR1824R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 182 LOT	08013210	1.00	10.00	490.00	466.67	1.50	5	4,596.70
Total Nag. 1		Total	1	10		Total			4,596.70

## Other Charges

TIN Rounding Differ  
10.00 -0.04

Other Charges 9.96

CGST TAX 115.17

SGST TAX 115.17

Net Amount 4,837.00

Amount In Words

Rupees Four Thousand Eight Hundred Thirty 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%	4,606.70	115.17	115.17

## 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