

## 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/2023-24/10713 Dated 21/02/2024

IRN No

ACK No Date :

Buyer

KALYAN KIRANA STORE JOBNER

JOBNER Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF0197

Delivery Station : JOBNER

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PACKING 250 GM 320 NO	08013210	2.00	24.00	600.00	571.43	0.00	5	13,714.32
Total Nag. 2		Total	2	24		Total			13,714.32

## Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 342.86

SGST TAX 342.86

Net Amount 14,400.00

Amount In Words

Rupees Fourteen Thousand Four Hundred Only.

Party Prev Bal -26,750.00

## 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%	13,714.32	342.86	342.86

## 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