

## 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/2024-25/5265 Dated 23/09/2024

IRN No 838b830e54b9bc10e052fb79ee0eb1a3e1d03a11ae4925ac5d35620e  
2c01754c

ACK No 172415852635496 Date : 23/09/2024

Buyer

AGARWAL KIRANA STORE RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9929336037

GSTIN : 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA1479

Delivery Station : RENWAL

Eway Bill No. 761460749693

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	25.00	250.00	820.00	780.95	0.00	5	195,237.50
2	CASHEW NUT PACKING W-320	08013210	3.00	36.00	840.00	800.00	0.00	5	28,800.00
3	CASHEW NUT PACKING W-240	08013210	3.00	36.00	865.00	823.81	0.00	5	29,657.16
Total Nag. 31		Total	31	322		Total			253,694.66

## Other Charges

TIN Rounding Differ  
250.00 0.10

Other Charges 250.10

CGST TAX 6,348.62

SGST TAX 6,348.62

Net Amount 266,642.00

Amount In Words

Rupees Two Lakh Sixty Six Thousand Six Hundred Forty Two Only.

## Our Bankers :

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

Party Prev Bal

-90,067.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	253,944.66	6,348.62	6,348.62

## 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