

## 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/2023-24/11059 Dated 02/03/2024

IRN No

ACK No Date :

Buyer

PATEL KIRANA STORE

BAD PIPLI Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC9640

Delivery Station : BAD PIPLI

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 100 LOT	08013210	2.00	20.00	485.00	461.90	0.00	5	9,238.00
2	CASHEW NUT SDJK BALTI	08013210	3.00	30.00	510.00	485.71	0.00	5	14,571.30
3	CASHEW NUT BJH BALTI	08013210	3.00	30.00	550.00	523.81	0.00	5	15,714.30
Total Nag. 8		Total	8	80		Total			39,523.60

## Other Charges

TIN Rounding Differ

80.00 0.22

Other Charges 80.22

CGST TAX 990.09

SGST TAX 990.09

Net Amount 41,584.00

Amount In Words

Rupees Forty One Thousand Five Hundred Eighty Four Only.

## Our Bankers :

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

Party Prev Bal -29,163.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	39,603.60	990.09	990.09

## 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