

## 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/2024-25/5026 Dated 13/09/2024

IRN No bcbace6a30d5065b43b4740b1d2302f66f2cfc1a59fb46942a3f9dfc4  
6f4441d

ACK No 172415792116389 Date : 13/09/2024

Buyer

**K.G. & CO.**  
13 TAGORE CIRCLE  
VAISHALI NAGAR

Jaipur Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL6240

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA HANDPIC	08013100	5.00	50.00	340.00	323.81	0.00	5	16,190.50
2	CASHEW NUT	08013210	5.00	100.00	500.00	476.19	0.00	5	47,619.00
Total Nag. 5		Total	10	150		Total			63,809.50

## Other Charges

Rounding Differ

0.02

Other Charges 0.02

CGST TAX 1,595.24

SGST TAX 1,595.24

Net Amount 67,000.00

Amount In Words

Rupees Sixty Seven Thousand Only.

Party Prev Bal 35,357.00

## 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
08013100	CGST 2.5%+SGST 2.5%	16,190.50	404.76	404.76
08013210	CGST 2.5%+SGST 2.5%	47,619.00	1,190.48	1,190.48

## 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