

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6956 Dated 11/11/2024

IRN No 6a019e51b6bd86149138b90706ee7e1dc8891c9bfdc20866c2461298  
de21c903

ACK No 172416200205460 Date : 11/11/2024

Buyer

JITENDRA KIRANA STORE SURAJPOLE

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKBDP7414H1ZF PAN No. BKBDP7414H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GA9769

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT CHITARA-DW-1	08013210	20.00	400.00	775.00	738.10	0.00	5	295,240.00
Total Nag. 20		Total	20	400		Total			295,240.00

## Other Charges

TIN LOADING CHARGE  
400.00 60.00

Other Charges 460.00

CGST TAX 7,392.50

SGST TAX 7,392.50

Net Amount 310,485.00

Amount In Words

Rupees Three Lakh Ten Thousand Four Hundred Eighty Five Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	295,700.00	7,392.50	7,392.50

## 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