

## 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/2024-25/6607 Dated 05/11/2024

IRN No c15e4798399f1645c1bb9141ceaf3df97619da1459e8ca2237dafbfa0  
3294c78

ACK No 172416156133093 Date : 05/11/2024

Buyer

MEHTA KIRANA AND GENERAL STORE  
GOVINDPURA

GOVINDPURA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address :

Pymt Mode: CREDIT

Transporter KALAWAR GOLDEN

Vehicle No

Delivery Station : GOVINDPURA

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP L/75	08013210	10.00	100.00	820.00	780.95	0.00	5	78,095.00
Total Nag. 10		Total	10	100		Total			78,095.00

## Other Charges

TIN	MAJDURI	Rounding Differ
100.00	200.00	0.24

Other Charges 300.24

CGST TAX 1,959.88

SGST TAX 1,959.88

Net Amount 82,315.00

Amount In Words

Rupees Eighty Two Thousand Three Hundred Fifteen Only.

Party Prev Bal -201,348.00

## 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%	78,395.00	1,959.88	1,959.88

## 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