

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/5511 Dated 01/10/2024

IRN No 93039859bc275efd13a45a4125f48b78fb5ad8474dca53bae8acfcfac  
1c88ddb

ACK No 172415918104865 Date : 01/10/2024

Buyer

MAHESH GENERAL STORE DHER KA BALAJI

SHOP NP 7DHER KA BALAJI, JANUNA

COLONY DHER KA BALAJI

JAIPUR

Pin : 302017 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADPPA2570H1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MODI JI SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	620.00	553.57	1.50	12	27,263.32
2	CASHEW NUT SUPERNIKA -LWP	08013210	1.00	20.00	830.00	790.48	1.50	5	15,572.46
Total Nag. 3		Total	3	70		Total			42,835.78

## Other Charges

TIN

20.00

Other Charges 20.00

CGST TAX 2,025.61

SGST TAX 2,025.61

Net Amount 46,907.00

Amount In Words

Rupees Forty Six Thousand Nine Hundred Seven Only.

Party Prev Bal 0.00

## 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
08021200	CGST 6.0%+SGST 6.0%	27,263.32	1,635.80	1,635.80
08013210	CGST 2.5%+SGST 2.5%	15,592.46	389.81	389.81

## 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