

## 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/2024-25/6775 Dated 07/11/2024

IRN No 0dbd20bc19cbd507f0a470622750259c84a0ab71244f27c78d43fd9fa  
c388cad

ACK No 172416174569432 Date : 07/11/2024

Buyer

## JAIN STORE

WARD NO. 09 RAMCHANDRA MANDIR KE

PASS

MAIN MARKET

TARANAGAR

Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATPJ2432J1ZG PAN No. AATPJ2432J

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Eway Bill No. 731475101230

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	25.00	250.00	785.00	747.62	0.00	5	186,905.00
Total Nag. 25		Total	25	250		Total			186,905.00

## Other Charges

TIN MAJDURI Rounding Differ  
250.00 250.00 -0.26

Other Charges 499.74

CGST TAX 4,685.13

SGST TAX 4,685.13

Net Amount 196,775.00

Amount In Words

Rupees One Lakh Ninety Six Thousand Seven Hundred  
Seventy 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%	187,405.00	4,685.13	4,685.13

## 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