

## 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/2024-25/3853 Dated 03/08/2024

IRN No de5518b5f459eddd46ffd4413fbcfd730c134779d0ad5443ff39120eb2  
8bb3de

ACK No 172415524702086 Date : 03/08/2024

Buyer

Shivam General Store , Badagaun  
College Road, Bara Gaon,

Badagaun Pin : 333021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6 PAN No. AATPT4964B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : BARAGAON

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES K	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
Total Nag. 2		Total	2	20		Total			13,333.40

## Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.08

Other Charges 39.92

CGST TAX 334.34

SGST TAX 334.34

Net Amount 14,042.00

Amount In Words

Rupees Fourteen Thousand Forty Two 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
08013210	CGST 2.5%+SGST 2.5%	13,373.40	334.34	334.34

## 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