

## TAX INVOICE

Original

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

B.O: B-24, Rajdhani Kisi 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/2024-25/884 Dated 18/04/2024

IRN No

ACK No Date :

Buyer

**G R PROVISION STORE MAHESH NAGAR**

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA6795

Delivery Station : JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT E-240 550 LOT	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
2	BADAM AM MOTI BOX	08021200	1.00	15.00	650.00	580.36	0.00	12	8,705.40
Total Nag. 2		Total	2	25		Total			15,372.10

**Other Charges**TIN Rounding Differ  
10.00 0.42

Other Charges 10.42

CGST TAX 689.24

SGST TAX 689.24

**Net Amount 16,761.00**

Amount In Words

**Rupees Sixteen Thousand Seven Hundred Sixty One 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%	6,676.70	166.92	166.92
08021200	CGST 6.0%+SGST 6.0%	8,705.40	522.32	522.32

**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.

**For RAGHU ENTERPRISES**
  
Authorised Signatory