

## 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/2023-24/10917 Dated 28/02/2024

IRN No d2caf71ee3a41688d8bd730c9903b47462184ec82cd4890806a3301d  
56110e04

ACK No 172414491644733 Date : 28/02/2024

Buyer

## THATHESHWAR KIRANA STORE

NEAR ANAJ MANDI GATE 0.

MORIJA ROAD

CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPY9783C1ZT PAN No. AGCPY9783C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA2557

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BLUE W-400 ( 300 LOT )	08013210	20.00	200.00	490.00	466.67	0.00	5	93,334.00
Total Nag. 20		Total	20	200		Total			93,334.00

## Other Charges

TIN Rounding Differ

200.00 0.30

Other Charges 200.30

CGST TAX 2,338.35

SGST TAX 2,338.35

Net Amount 98,211.00

Amount In Words

Rupees Ninety Eight Thousand Two Hundred Eleven Only.

Party Prev Bal -105,907.00

## 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%	93,534.00	2,338.35	2,338.35

## 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