

## 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/2023-24/11754 Dated 28/03/2024

IRN No 17f64c01d3c7b3217383573d479223a1afd315c4bb032c44e9c831dc  
5e76c0d9

ACK No 172414684070518 Date : 28/03/2024

Buyer

## VINAYAK HOME STORE KOTPUTLI

VINAYAK HOME STOCK, HAMJAPUR,  
BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin : 301701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MHJK BALTI	08013210	5.00	50.00	470.00	447.62	0.00	5	22,381.00
2	CASHEW NUT W-240 BALTI	08013210	2.00	20.00	690.00	657.14	0.00	5	13,142.80
Total Nag. 7		Total	7	70		Total			35,523.80

## Other Charges

TIN MAJDURI  
70.00 70.00

Other Charges 140.00

CGST TAX 891.60

SGST TAX 891.60

Net Amount 37,447.00

Amount In Words

Rupees Thirty Seven Thousand Four Hundred Forty Seven 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%	35,663.80	891.60	891.60

## 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