

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7038 Dated 12/11/2024

IRN No f97acedaaf5ab45cfa03f8b2eaeed1d5bc8babd973375ac1af91512fb8  
6d97b77

ACK No 172416211668595 Date : 12/11/2024

Buyer  
**VISHNU KIRANA AND GENERAL STORE**  
MUKUNDGARH MANDI

MUKUNDGARH MANDI Pin : 333705 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAAFV9393B1ZZ PAN No. AAFAV9393B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : MUKUNDGARH MAN

Broker Arun Ji Shrimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP L/650	08013210	2.00	20.00	720.00	685.71	0.00	5	13,714.20
Total Nag. 2		Total	2	20		Total			13,714.20

## Other Charges

TIN	MAJDURI	Rounding Differ
20.00	40.00	0.08

Other Charges 60.08

CGST TAX 344.36

SGST TAX 344.36

Net Amount 14,463.00

Amount In Words

Rupees Fourteen Thousand Four Hundred Sixty Three Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -225,114.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	13,774.20	344.36	344.36

## 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