

## 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/2024-25/3406 Dated 17/07/2024

IRN No aa49044c1b6413f66cd8b5318e981a3caed93a23c07e4c7d36460632  
dd52bb6f

ACK No 172415411955450 Date : 17/07/2024

Buyer

ASHOK GENERAL STORE , ALWAR  
BATTIYARO KI GALI

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA H.P.	08013100	3.00	24.00	250.00	238.10	0.00	5	5,714.40
2	CASHEW NUT	08013210	3.00	48.00	650.00	619.05	0.00	5	29,714.40
Total Nag. 3		Total	6	72		Total			35,428.80

## Other Charges

MAJDURI Rounding Differ

60.00 -0.24

Other Charges 59.76

CGST TAX 887.22

SGST TAX 887.22

Net Amount 37,263.00

Amount In Words

Rupees Thirty Seven Thousand Two Hundred Sixty Three Only.

## Our Bankers :

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

Party Prev Bal

-102.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	5,774.40	144.36	144.36
08013210	CGST 2.5%+SGST 2.5%	29,714.40	742.86	742.86

## 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