

## 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/2024-25/3069 Dated 03/07/2024

IRN No f67170a9177e2fd8d09cb3cf20ed00de248f84893cb281bc7b8a0ffe0  
decab56

ACK No 172415321386883 Date : 03/07/2024

Buyer

RISHABH KIRANA STORE BHILWARA

BHOPALGANJ BAZAR NO -2

KABRA GALI

BHILWARA

Pin : 311001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : BHILWARA

Broker PRAMOD AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	7.00	70.00	660.00	628.57	0.00	5	43,999.90
Total Nag. 7		Total	7	70		Total			43,999.90

## Other Charges

Rounding Differ

0.10

Other Charges 0.10

CGST TAX 1,100.00

SGST TAX 1,100.00

Net Amount 46,200.00

Amount In Words

Rupees Forty Six Thousand Two Hundred Only.

Party Prev Bal -21,147.00

## 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%	43,999.90	1,100.00	1,100.00

## 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