

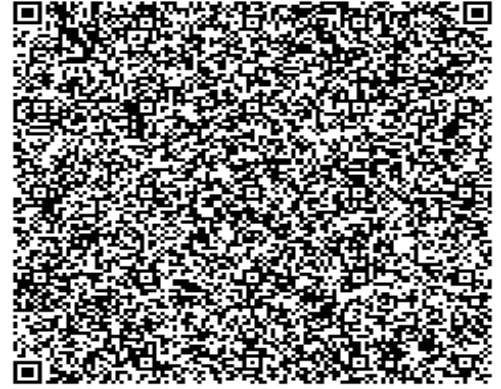
## TAX INVOICE

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/2024-25/2733 Dated 22/06/2024

IRN No 39188835fb28b990c51fbccbd7e6742c2e1920d32d095001acbc5199  
 4b612078

ACK No 172415242827254 Date : 22/06/2024

Buyer  
**JINDAL KIRANA STORE SURAJGARH**

**SURAJGARH** Pin : 333029 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW SHAKTI ROAD LINES**

Vehicle No

Delivery Station : **SURAJGARH**

Eway Bill No. **791437607071**

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 ( 156 LOT )	08013210	20.00	200.00	700.00	666.67	0.00	5	133,334.00
<b>Total Nag. 20</b>		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>			<b>133,334.00</b>

## Other Charges

TIN MAJDURI Rounding Differ  
 200.00 200.00 0.30

Other Charges 400.30

CGST TAX 3,343.35

SGST TAX 3,343.35

**Net Amount 140,421.00**

Amount In Words

**Rupees One Lakh Forty Thousand Four Hundred Twenty One Only.**

Our Bankers :

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

**Party Prev Bal -31,631.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	133,734.00	3,343.35	3,343.35

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