

## 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/2023-24/10927 Dated 28/02/2024

IRN No e2d6b5bf889a75c826555e7a08f114c514e99dd5c1fa535387ea1d7a  
8917fa15

ACK No 172414494297068 Date : 28/02/2024

Buyer

MOHAN KIRANA STORE NKT

NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA3775

Delivery Station : NEEM KA THANA

Eway Bill No. 721408870685

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MALNAD FW-1	08013210	10.00	200.00	440.00	419.05	0.00	5	83,810.00
2	CASHEW NUT MALNAD FW-1	08013210	20.00	400.00	460.00	438.10	0.00	5	175,240.00
	<b>Total Nag. 30</b>	Total	<b>30</b>	<b>600</b>		Total	259,050.00		

## Other Charges

TIN Rounding Differ  
600.00 0.50

Other Charges 600.50  
CGST TAX 6,491.25  
SGST TAX 6,491.25  
TCS 0.100 % 273.00

Net Amount 272,906.00

Amount In Words

Rupees Two Lakh Seventy Two Thousand Nine Hundred Six Only.

## 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%	259,650.00	6,491.25	6,491.25

Party Prev Bal 158,650.00

## 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