

## 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/2024-25/3210 Dated 08/07/2024

IRN No 8d0e83deb1af4f49d264ccfd142e7bd701c629db28f8c574b7cb8262  
88c43b8a

ACK No 172415353898963 Date : 08/07/2024

Buyer

## VINAYAK HOME STORE KOTPUTLI

VINAYAK HOME STOCK, HAMJAPUR,  
BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin : 301701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K ( 200 LOT )	08013210	10.00	100.00	715.00	680.95	0.00	5	68,095.00
Total Nag. 10		Total	10	100		Total			68,095.00

## Other Charges

TIN MAJDURI Rounding Differ  
100.00 100.00 0.24

Other Charges 200.24

CGST TAX 1,707.38

SGST TAX 1,707.38

Net Amount 71,710.00

Amount In Words

Rupees Seventy One Thousand Seven Hundred Ten Only.

Party Prev Bal -742.00

## 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%	68,295.00	1,707.38	1,707.38

## 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