

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/10020 Dated 03/02/2024

IRN No e7272bfc464231edf84da8e6ae07aa593d36e7d090fcc1991d609f2ec  
c0e3661

ACK No 172414337826514 Date: 03/02/2024

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 JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KRISHNA PRASAD LSP	08013210	1.00	20.00	390.00	371.43	0.00	5	7,428.60
2	CASHEW NUT WHITE BALTI K	08013210	1.00	10.00	410.00	390.48	0.00	5	3,904.80
	<b>Total Nag. 2</b>	Total	<b>2</b>	<b>30</b>		Total	11,333.40		

## Other Charges

TIN	MAJDURI	Rounding Differ
30.00	40.00	0.42

Other Charges	70.42
CGST TAX	285.09
SGST TAX	285.09
TCS 0.100 %	12.00

Net Amount 11,986.00

Amount In Words

Rupees Eleven Thousand Nine Hundred Eighty Six Only.

Party Prev Bal -1,028,688.00

## 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%	11,403.40	285.09	285.09

## 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