

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8086 Dated 09/12/2024

IRN No 5ffc323fc8c42a5034678d21ce54872680d19f3d7dcf67cd22480ebb1  
311b313

ACK No 172416397019408 Date : 09/12/2024

Buyer

**JHALANI GENERAL & KIRAN STORE**OPP. CHUNGI NAKA, MORIJA ROAD,  
CHOMU,

Chomu Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker SURESH JINDAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	470.00	447.62	0.00	5	4,476.20
2	CASHEW NUT	08013210	1.00	10.00	600.00	571.43	0.00	5	5,714.30
Total Nag. 1		Total	2	20		Total			10,190.50

## Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 254.77

SGST TAX 254.77

Net Amount 10,700.00

Amount In Words

Rupees Ten Thousand Seven Hundred Only.

Party Prev Bal 0.00

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
08013100	CGST 2.5%+SGST 2.5%	4,476.20	111.91	111.91
08013210	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory