

## 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/2024-25/5612 Dated 04/10/2024

IRN No

ACK No Date :

Buyer

NIKHIL KIRANA GANGAPUR

GANGAPUR Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker RM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES JH	08013210	2.00	20.00	860.00	819.05	0.00	5	16,381.00
2	ALMOND KERNALS IND JUMBO DRY BLACK	08021200	1.00	25.00	665.00	593.75	0.00	12	14,843.75
Total Nag. 3		Total	3	45		Total			31,224.75

## Other Charges

TIN MAJDURI Rounding Differ  
20.00 40.00 -0.47

Other Charges 59.53

CGST TAX 1,302.36

SGST TAX 1,302.36

Net Amount 33,889.00

Amount In Words

Rupees Thirty Three Thousand Eight Hundred Eighty Nine 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%	16,421.00	410.53	410.53
08021200	CGST 6.0%+SGST 6.0%	14,863.75	891.83	891.83

Party Prev Bal -15,125.00

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

For RAGHU ENTERPRISES

Authorised Signatory