

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1662 Dated 11/05/2024

IRN No a07c5e76eb318caba923647a663e355d674ee86bc79f55ecac78c21f  
b7429acd

ACK No 172414974374878 Date : 11/05/2024

Buyer

BANWARI KIRANA STORE  
KOTKHAWDA MOD  
MANDI ROAD

CHAKSHU Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUSPA3956H1ZB PAN No. AUSPA3956H

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Eway Bill No. 771427358394

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI TAST-K 140 LOT	08013210	30.00	300.00	560.00	533.33	0.00	5	159,999.00
2	CASHEW NUT BALTI BJH 200 LOT	08013210	20.00	200.00	625.00	595.24	0.00	5	119,048.00
Total Nag. 50		Total	50	500		Total			279,047.00

## Other Charges

TIN MAJDURI Rounding Differ  
500.00 500.00 -0.36

Other Charges 999.64

CGST TAX 7,001.18

SGST TAX 7,001.18

Net Amount 294,049.00

Amount In Words

Rupees Two Lakh Ninety Four Thousand Forty Nine Only.

Party Prev Bal -444,270.00

## 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%	280,047.00	7,001.18	7,001.18

## 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