

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7496 Dated 23/11/2024

IRN No e8347931933b4efe733033f255e8112a1aa9442a8b31eeee1b8eb5ed  
041c95b9

ACK No 172416283260929 Date : 23/11/2024

Buyer

GAURAV SALES SHRI GANGANAGAR

SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREE DEVI LWP	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
Total Nag. 2		Total	2	20		Total			12,381.00

## Other Charges

TIN MAJDURI Rounding Differ  
20.00 40.00 -0.06

Other Charges 59.94

CGST TAX 311.03

SGST TAX 311.03

Net Amount 13,063.00

Amount In Words

Rupees Thirteen Thousand Sixty Three Only.

Party Prev Bal 9,250.00

## 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%	12,441.00	311.03	311.03

## 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