

## 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/2024-25/518 Dated 12/04/2024

IRN No 033ceeee4b7f1356b6c731527b6946f9b3ed2732681427a1f3bc4dce  
ee4721bd

ACK No 172414788356033 Date : 12/04/2024

Buyer

AGARWAL KIRANA STORE , CHAKSHU

CHAKSHU Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK BALTI /RAGHU	08013210	5.00	50.00	460.00	438.10	0.00	5	21,905.00
Total Nag. 5		Total	5	50		Total			21,905.00

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 100.00 0.24

Other Charges 150.24

CGST TAX 551.38

SGST TAX 551.38

Net Amount 23,158.00

Amount In Words

Rupees Twenty Three Thousand One Hundred Fifty Eight Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	22,055.00	551.38	551.38

## 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