

## 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/2024-25/6631 Dated 05/11/2024

IRN No 857398f890884bf455fbb7eb93d98240f097f82c65f4b85cf9bd201f1f58a0

ACK No 172416158509245 Date : 05/11/2024

Buyer

## JHALANI GENERAL &amp; 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 RJ41GA4145

Delivery Station : CHOMU

Broker SURESH JINDAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI	08013210	4.00	40.00	780.00	742.86	0.00	5	29,714.40
Total Nag. 4		Total	4	40		Total			29,714.40

## Other Charges

TIN LOADING CHARGE Rounding Differ  
40.00 12.00 0.28

Other Charges 52.28

CGST TAX 744.16

SGST TAX 744.16

Net Amount 31,255.00

Amount In Words

Rupees Thirty One Thousand Two Hundred Fifty Five Only.

Party Prev Bal -77,136.00

## 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%	29,766.40	744.16	744.16

## 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