

## 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/2024-25/3265 Dated 10/07/2024

IRN No

ACK No Date :

Buyer

BAGHBAN KIRANA STORE , KALWAR

KALWAR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF2496

Delivery Station : KALAWAR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MHJK ( 400 LOT )	08013210	5.00	50.00	700.00	666.67	0.00	5	33,333.50
2	BADAM IND SUPER JUMBO	08021200	1.00	15.00	610.00	544.64	0.00	12	8,169.60
3	KESAR NATRAJ	09102010	25.00	0.00	220.00	209.52	0.00	5	5,238.00
Total Nag. 7		Total	31	65		Total			46,741.10

## Other Charges

TIN Rounding Differ

50.00 0.46

Other Charges 50.46

CGST TAX 1,455.72

SGST TAX 1,455.72

Net Amount 49,703.00

Amount In Words

Rupees Forty Nine Thousand Seven Hundred Three Only.

Party Prev Bal 0.00

## 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%	33,383.50	834.59	834.59
08021200	CGST 6.0%+SGST 6.0%	8,169.60	490.18	490.18
09102010	CGST 2.5%+SGST 2.5%	5,238.00	130.95	130.95

## 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