

## 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/2023-24/10359 Dated 10/02/2024

IRN No 92e59e91648445e7bd66fa51fc5f6748e72db1b8090e790c0802188a9  
b7e5700

ACK No 172414387376023 Date : 10/02/2024

Buyer

MOHAN KIRANA STORE NKT

NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KRISHAN DW-2	08013210	2.00	40.00	450.00	428.57	0.00	5	17,142.80
Total Nag. 2		Total	2	40		Total	17,142.80		

## Other Charges

TIN	MAJDURI	Rounding Differ
40.00	40.00	0.06

Other Charges	80.06
CGST TAX	430.57
SGST TAX	430.57
TCS 0.100 %	18.00

Net Amount 18,102.00

Amount In Words

Rupees Eighteen Thousand One Hundred Two Only.

Party Prev Bal -887,315.00

## 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%	17,222.80	430.57	430.57

## 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