

## 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/2023-24/9942 Dated 01/02/2024

IRN No ca5411ce5069b0f41db86d0604228b47109d470f8952e909e4f8393c  
c9fff60f

ACK No 172414324272087 Date : 01/02/2024

Buyer

MOHIT KIRANA STORE  
MAIN MARKET

TARANAGAR Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX PAN No. AXEPP2172P

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Santosh Jb	08013210	15.00	150.00	450.00	428.57	0.00	5	64,285.50
Total Nag. 0		Total	15	150		Total			64,285.50

## Other Charges

TIN MAJDURI Rounding Differ  
150.00 300.00 -0.28

Other Charges 449.72

CGST TAX 1,618.39

SGST TAX 1,618.39

Net Amount 67,972.00

Amount In Words

Rupees Sixty Seven Thousand Nine Hundred Seventy Two Only.

## Our Bankers :

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

Party Prev Bal

-46,040.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	64,735.50	1,618.39	1,618.39

## 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