

## 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/2023-24/11051 Dated 02/03/2024

IRN No c721e0d35e76ffa321f32e728cfefb0f13a88bad1e35ef4e0a71c49659  
cdf3fe

ACK No 172414520325996 Date : 02/03/2024

Buyer  
SHRI JI STORE

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AKROT	08021200	1.00	10.00	560.00	500.00	0.00	12	5,000.00
2	CASHEW NUT BALTI JK 100 LOT	08013210	10.00	100.00	488.00	464.76	0.00	5	46,476.00
Total Nag. 11		Total	11	110		Total			51,476.00

## Other Charges

TIN Rounding Differ  
100.00 0.20

Other Charges 100.20

CGST TAX 1,464.40

SGST TAX 1,464.40

Net Amount 54,505.00

Amount In Words

Rupees Fifty Four Thousand Five Hundred Five Only.

Party Prev Bal -79,926.00

## 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
08021200	CGST 6.0%+SGST 6.0%	5,000.00	300.00	300.00
08013210	CGST 2.5%+SGST 2.5%	46,576.00	1,164.40	1,164.40

## 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