

## 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/2024-25/8264

Dated 14/12/2024

IRN No

ACK No

Date :

Buyer

KANHA DEPARTMENTAL STORE  
JOTHWARA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH2493

Delivery Station : JAIPUR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
2	CASHEW NUT BONJOUR PETI W-320	08013210	2.00	40.00	850.00	809.52	0.00	5	32,380.80
3	CASHEW NUT BALTI SREEDEVI JK	08013210	2.00	20.00	750.00	714.29	0.00	5	14,285.80
Total Nag. 6		Total	6	110		Total			78,363.10

## Other Charges

TIN LOADING CHARGE Rounding Differ  
60.00 18.00 -0.34

Other Charges 77.66

CGST TAX 3,070.62

SGST TAX 3,070.62

Net Amount 84,582.00

Amount In Words

Rupees Eighty Four Thousand Five Hundred Eighty Two Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,702.50	1,902.15	1,902.15
08013210	CGST 2.5%+SGST 2.5%	46,738.60	1,168.47	1,168.47

## 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