

## 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/2024-25/1044 Dated 25/04/2024

IRN No f69c4784aa6aab567a336efd98a275ed53670cba6b00fa191a26022e9  
 971ef43

ACK No 172414863854450 Date : 25/04/2024

Buyer  
**SHANKAR LAL MAKHAN LAL CHOMU**  
 1, NEAR BUS STAND, CHOMU, Jaipur,  
 Rajasthan, 303806

CHOMU Pin : 303806 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Delivery Address :

Pymt Mode: CREDIT  
 Transporter SELF  
 Vehicle No RJ41GA5221  
 Delivery Station : CHOMU  
 Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MAHALASA SW-320 BALTI 268 LOT	08013210	2.00	20.00	480.00	457.14	0.00	5	9,142.80
Total Nag. 2		Total	2	20		Total			9,142.80

## Other Charges

TIN Rounding Differ  
 20.00 0.06

Other Charges 20.06  
 CGST TAX 229.07  
 SGST TAX 229.07

Net Amount 9,621.00

Amount In Words

Rupees Nine Thousand Six Hundred Twenty One Only.

Party Prev Bal -150,791.00

## 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%	9,162.80	229.07	229.07

## 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