

## 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/2024-25/412 Dated 10/04/2024

IRN No c06c5dd5fbb6ade764baa1afb0724ca9adc423410da41df52bafa7a5f  
5e2de95

ACK No 172414775698425 Date : 10/04/2024

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 JAI DURGA

Vehicle No

Delivery Station : NEEM KA THANA

Eway Bill No. 711419571279

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MALAD FW-1	08013210	25.00	500.00	465.00	442.86	1.50	5	218,108.55
2	CASHEW NUT SANTOSH JB-1	08013210	2.00	40.00	430.00	409.52	1.50	5	16,135.09
3	CASHEW NUT ST.PAUL.W-400	08013210	5.00	50.00	440.00	419.05	1.50	5	20,638.21
Total Nag. 32		Total	32	590		Total			254,881.85

## Other Charges

TIN MAJDURI Rounding Differ  
590.00 640.00 -0.45

Other Charges 1,229.55

CGST TAX 6,402.80

SGST TAX 6,402.80

Net Amount 268,917.00

Amount In Words

Rupees Two Lakh Sixty Eight Thousand Nine Hundred  
Seventeen Only.

## Our Bankers :

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

Party Prev Bal

-41,475.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	256,111.85	6,402.80	6,402.80

## 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