

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/6184 Dated 23/10/2024

IRN No

ACK No Date:

Buyer

MITTAL KIRANA STORE CHIRAWA

CHIRAWA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Delivery Address:

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station: CHIRAWA

Broker NIKHIL MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320	08013210	2.00	20.00	860.00	819.05	0.00	5	16,381.00
Total Nag. 2		Total	2	20		Total			16,381.00

## Other Charges

TIN MAJDURI Rounding Differ  
20.00 40.00 -0.06

Other Charges 59.94

CGST TAX 411.03

SGST TAX 411.03

Net Amount 17,263.00

Amount In Words

Rupees Seventeen Thousand Two Hundred Sixty Three 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
08013210	CGST 2.5%+SGST 2.5%	16,441.00	411.03	411.03

## 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