

## 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/2023-24/11210 Dated 07/03/2024

IRN No 0a0c08779516d62d3aac7d75946dd1ffc9502c0f2979d7f3bb2724edf  
08063af

ACK No 172414554424751 Date : 07/03/2024

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	CASHEW NUT ACHIES- JH	08013210	7.00	70.00	545.00	519.05	0.00	5	36,333.50
Total Nag. 7		Total	7	70		Total			36,333.50

## Other Charges

TIN Rounding Differ  
70.00 0.32

Other Charges 70.32

CGST TAX 910.09

SGST TAX 910.09

Net Amount 38,224.00

Amount In Words

Rupees Thirty Eight Thousand Two Hundred Twenty Four Only.

## Our Bankers :

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

Party Prev Bal -167,194.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	36,403.50	910.09	910.09

## 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