

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2023-24/10274 Dated 09/02/2024

IRN No 7456599edebe1b9cab580baf94508662801ebdd757c91ddcdacc14d  
 300dee123

ACK No 172414379108904 Date : 09/02/2024

Buyer  
**GOPAL KIRANA STORE , MANDAWARI**  
 NEAR SITARAM JI KA MANDIR

MANDAWARI Pin : 303303 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08BDKPG5792H1Z5 PAN No. BDKPG5792H

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **GANESH TRANSPORT**  
 Vehicle No  
 Delivery Station : **MANDAWARI**  
 Broker **SD BROKER MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KK	08013210	10.00	100.00	460.00	438.10	0.00	5	43,810.00
Total Nag. 0		Total	10	100		Total			43,810.00

## Other Charges

TIN MAJDURI Rounding Differ  
 100.00 200.00 0.50

Other Charges 300.50  
 CGST TAX 1,102.75  
 SGST TAX 1,102.75  
**Net Amount 46,316.00**

Amount In Words

**Rupees Forty Six Thousand Three Hundred Sixteen Only.**

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%	44,110.00	1,102.75	1,102.75

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