

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/7426 Dated 24/11/2023

IRN No 0d8f6bd4dbbd91be7fa28537fc2caff959c80699fa7db6dbbcbf2ef738  
7211a3

ACK No 172313898623137 Date : 24/11/2023

Buyer  
**VISHNU KIRANA STORE , FATEHPUR**  
WARD NO 34, SHEETLA MANDIR,  
Fatehpur,

FATEHPUR Pin : 332301 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKVPV7576P1ZI PAN No. AKVPV7576P

Delivery Address :

Pymt Mode: CREDIT

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station : FATEHPUR

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI- 400 NO	08013210	2.00	40.00	500.00	476.19	0.00	5	19,047.60
Total Nag. 2		Total	2	40		Total			19,047.60

## Other Charges

TIN	MAJDURI	Rounding Differ
40.00	40.00	0.02

Other Charges 80.02

CGST TAX 478.19

SGST TAX 478.19

Net Amount 20,084.00

Amount In Words

Rupees Twenty Thousand Eighty Four 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%	19,127.60	478.19	478.19

## 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