

## 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/2024-25/5752 Dated 09/10/2024

IRN No

ACK No Date :

Buyer

**SHRI GANESH KIRANA STOR PARBATSAR**

PARWATSAR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRANSPORT CO

Vehicle No

Delivery Station : PARWATSAR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-240 L/100	08013210	1.00	10.00	915.00	871.43	0.00	5	8,714.30
Total Nag. 1		Total	1	10		Total			8,714.30

**Other Charges**

TIN MAJDURI Rounding Differ  
10.00 20.00 0.48

Other Charges 30.48

CGST TAX 218.61

SGST TAX 218.61

**Net Amount 9,182.00**

Amount In Words

**Rupees Nine Thousand One Hundred Eighty Two Only.****Party Prev Bal 0.00****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%	8,744.30	218.61	218.61

**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