

## 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/2024-25/951 Dated 23/04/2024

IRN No

ACK No Date :

Buyer

ASHOK KIRANA STORE THANAGAJI

THANAGAJI Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP5920

Delivery Station : THANAGAJI

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 350 LTO JH BALTI	08013210	2.00	20.00	610.00	580.95	0.00	5	11,619.00
2	CASHEW NUT RAGHU/JK	08013210	4.00	40.00	500.00	476.19	0.00	5	19,047.60
3	RAISIN(MUNUKKA) ABASS	08062010	1.00	16.00	325.00	309.52	0.00	5	4,952.32
4	RAISIN(MUNUKKA) KOHINOOR	08062010	1.00	16.00	300.00	285.71	0.00	5	4,571.36
5	RAJBHOG MAKHANA	08013100	1.00	20.00	425.00	404.76	0.00	5	8,095.20
Total Nag. 9		Total	9	112		Total			48,285.48

## Other Charges

TIN Rounding Differ  
60.00 0.24

Other Charges 60.24

CGST TAX 1,208.64

SGST TAX 1,208.64

Net Amount 50,763.00

Amount In Words

Rupees Fifty Thousand Seven Hundred Sixty Three 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%	30,726.60	768.17	768.17
08062010	CGST 2.5%+SGST 2.5%	9,523.68	238.09	238.09
08013100	CGST 2.5%+SGST 2.5%	8,095.20	202.38	202.38

## 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