

## 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/2024-25/622 Dated 13/04/2024

IRN No e8b6356385bd9899df743dcc7338d225559906a383f4cb35cf68f7587  
84cb764

ACK No 172414795712255 Date : 13/04/2024

Buyer

VIJAY KIRANA STORE  
MAIN MARKET

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9414518905

GSTIN : 08ACGPT9842H1Z0 PAN No. ACGPT9842H

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PW BALTI 115 LOT	08013210	20.00	200.00	475.00	452.38	1.50	5	89,118.86
Total Nag. 20		Total	20	200		Total			89,118.86

## Other Charges

TIN MAJDURI Rounding Differ  
200.00 200.00 0.20

Other Charges 400.20

CGST TAX 2,237.97

SGST TAX 2,237.97

Net Amount 93,995.00

Amount In Words

Rupees Ninety Three Thousand Nine Hundred Ninety Five Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	89,518.86	2,237.97	2,237.97

## 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