

## 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/2024-25/1697 Dated 13/05/2024

IRN No 0f8b0aed8595c6f2f0a68b8629adca3c45cdb1f05d611def685d486eb  
c7977ae

ACK No 172414981770821 Date : 13/05/2024

Buyer

**N K KIRANA STORE**  
NEAR POWER HOUSE Khejroli, BUS  
STAND

KHEJROLI Pin : 303803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC5494

Delivery Station : KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI LOT-400	08013210	5.00	50.00	570.00	542.86	0.00	5	27,143.00
2	CASHEW NUT RAGHU/JK BALTI	08013210	1.00	10.00	555.00	528.57	0.00	5	5,285.70
3	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 7		Total	7	85		Total			46,714.45

## Other Charges

TIN Rounding Differ  
60.00 -0.19

Other Charges 59.81

CGST TAX 1,669.37

SGST TAX 1,669.37

Net Amount 50,113.00

Amount In Words

Rupees Fifty Thousand One Hundred Thirteen Only.

Party Prev Bal -58,250.00

## 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%	32,488.70	812.22	812.22
08021200	CGST 6.0%+SGST 6.0%	14,285.75	857.15	857.15

## 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