

## 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/2023-24/9951 Dated 01/02/2024  
 IRN No fe34bb05eb523181a362a898d8f5cbac320fb229fbd5970c1c0dcd13  
 f69c1f2  
 ACK No 172414324538628 Date : 01/02/2024

Buyer  
**SHRI BALAJI KIRANA CHOMU**  
 TRIPOLIYA BAZAR MAIN MARKET,  
 CHOMU,  
 CHOMU Pin : 303702 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08CFEPK5795P1ZI PAN No. CFEPK5795P  
 Delivery Address :

Pymt Mode: CREDIT  
 Transporter RAJESH ROAD LINES  
 Vehicle No  
 Delivery Station : CHOMU  
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 425 LOT W400	08013210	2.00	20.00	490.00	466.67	0.00	5	9,333.40
2	CASHEW NUT 500 LOT W400	08013210	2.00	20.00	500.00	476.19	0.00	5	9,523.80
3	CASHEW NUT TIRUMALA FW 1	08013210	1.00	20.00	490.00	466.67	0.00	5	9,333.40
Total Nag. 0		Total	5	60		Total			28,190.60

## Other Charges

TIN MAJDURI Rounding Differ  
 60.00 100.00 -0.16

Other Charges 159.84  
 CGST TAX 708.78  
 SGST TAX 708.78

Net Amount 29,768.00

Amount In Words

Rupees Twenty Nine Thousand Seven Hundred Sixty Eight 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%	28,350.60	708.78	708.78

Party Prev Bal -194,604.00

## 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