

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8412 Dated 17/12/2024

IRN No 05a828f552c1527bd5d1059776b2b001a9f06e2293df19380e8d2a46  
93f1fb15

ACK No 172416449246831 Date : 17/12/2024

Buyer  
**GURUJI GENERAL STORE**  
KOTPUTLI ROADBUS  
STANDTEHSIL-NEEMKATHANA, PATAN

PATAN Pin : 332718 State : Rajasthan Code : 08

Phone :

GSTIN : 08ENNP0168R1Z5 PAN No. ENNP0168R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GB6826

Delivery Station : PATAN

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	535.00	509.52	0.00	5	5,095.20
2	CASHEW NUT	08013210	1.00	10.00	500.00	476.19	0.00	5	4,761.90
Total Nag. 1		Total	2	20		Total			9,857.10

## Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 246.43

SGST TAX 246.43

Net Amount 10,350.00

Amount In Words

Rupees Ten Thousand Three Hundred Fifty 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
08013100	CGST 2.5%+SGST 2.5%	5,095.20	127.38	127.38
08013210	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

## 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