

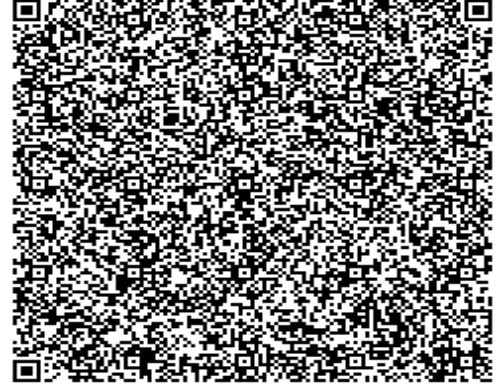
## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/597 Dated 13/04/2024

IRN No 3cf91f633e841e3c057fc5922481cbb97d6709421c43f17b49390f4c9  
bd5253e

ACK No 172414794952032 Date : 13/04/2024

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 KOTPUTLI GOODS  
 Vehicle No  
 Delivery Station : PATAN  
 Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Siddhi Vinayak -dp	08013210	5.00	100.00	495.00	471.43	0.00	5	47,143.00
Total Nag. 5		Total	5	100		Total			47,143.00

## Other Charges

TIN MAJDURI Rounding Differ  
 100.00 100.00 -0.16

Other Charges 199.84  
 CGST TAX 1,183.58  
 SGST TAX 1,183.58  
**Net Amount 49,710.00**

Amount In Words

**Rupees Forty Nine Thousand Seven Hundred Ten 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%	47,343.00	1,183.58	1,183.58

## 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