

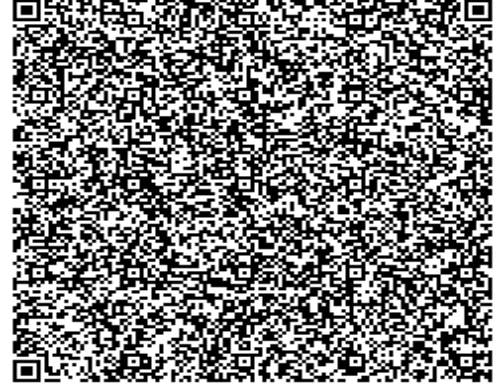
## TAX INVOICE

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/2024-25/6179 Dated 23/10/2024

IRN No b6a1a589172e2907ecb18d32a51665b4840f274aff3deb24ccfe31a2  
1359bd3

ACK No 172416078738680 Date : 23/10/2024

Buyer

VISHNU KIRANA AND GENERAL STORE  
MUKUNDGARH MANDI

MUKUNDGARH MANDI Pin : 333705 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAAFV9393B1ZZ PAN No. AAFAV9393B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : MUKUNDGARH MAN

Eway Bill No. 751471391125

Broker Arun Ji Shrimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400	08013210	25.00	250.00	780.00	742.86	0.00	5	185,715.00
Total Nag. 25		Total	25	250		Total			185,715.00

## Other Charges

TIN	MAJDURI	Rounding Differ
250.00	500.00	-0.26

Other Charges 749.74

CGST TAX 4,661.63

SGST TAX 4,661.63

Net Amount 195,788.00

Amount In Words

Rupees One Lakh Ninety Five Thousand Seven Hundred  
Eighty Eight 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%	186,465.00	4,661.63	4,661.63

## 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