

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/11693 Dated 26/03/2025

IRN No 5c9b6f785471f3e75fc7cfa5e1042e64991d43e5e298fda1863f8cf55a  
6316f9

ACK No 172517124115003 Date : 26/03/2025

Buyer  
K P PROVISIONAL STORE

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGDPJ8702H1ZG PAN No. AGDPJ8702H

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	5.00	50.00	520.00	495.24	0.00	5	24,762.00
2	CASHEW NUT	08013210	5.00	50.00	650.00	619.05	0.00	5	30,952.50
Total Nag. 5		Total	10	100		Total			55,714.50

## Other Charges

MAJDURI Rounding Differ  
100.00 -0.22

Other Charges 99.78

CGST TAX 1,395.36

SGST TAX 1,395.36

Net Amount 58,605.00

Amount In Words

Rupees Fifty Eight Thousand Six Hundred Five 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%	24,862.00	621.55	621.55
08013210	CGST 2.5%+SGST 2.5%	30,952.50	773.81	773.81

## 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