Original **TAX INVOICE**

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11012 Dated 24/02/2025

IRN No ed3fc93f1013d2fd0f46b8903a8d03a9425a0c8c7f94b4fd4f0bc2cf31

2d7c5a

ACK No 172516908311321 Date: 24/02/2025

Buyer

AGARWAL KIRANA STORE, CHAKSHU

Code: 08 CHAKSHU Pin: 303901 State: Rajasthan

Phone:

GSTIN: 08ABDPA4577C1Z0 PAN No. ABDPA4577C

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No RJ06GB0142

Delivery Station: CHAKSU

761504600201 Eway Bill No.

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400	08013210	15.00	150.00	730.00	695.24	0.00	5	104,286.00
	Total Nag. 15	Total	15	150	Other Cl	Total			104,286.00

Other Charges

TIN Rounding Differ

150.00 0.20

Amount In Words

Other Charges 150.20 **CGST TAX** 2,610.90

Net Amount 109,658.00

Rupees One Lakh Nine Thousand Six Hundred Fifty 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%	104,436.00	2,610.90	2,610.90

SGST TAX

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

2,610.90

-195,191.00