

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/11063 Dated 25/02/2025

IRN No b5760e1a6e9a0d008efced891ac330f9550a20c33e9d6f455587e5f75  
ae10720

ACK No 172516918726568 Date : 25/02/2025

Buyer

BABA KIRANA STORE FAGI

FAGI Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : FAGI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	30.00	500.00	476.19	1.50	5	14,071.41
2	CASHEW NUT	08013210	3.00	30.00	700.00	666.67	1.50	5	19,700.10
Total Nag. 3		Total	6	60		Total			33,771.51

## Other Charges

MAJDURI Rounding Differ

60.00 -0.09

Other Charges 59.91

CGST TAX 845.79

SGST TAX 845.79

Net Amount 35,523.00

Amount In Words

Rupees Thirty Five Thousand Five Hundred Twenty Three 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
08013100	CGST 2.5%+SGST 2.5%	14,131.41	353.29	353.29
08013210	CGST 2.5%+SGST 2.5%	19,700.10	492.50	492.50

## 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