

**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/2024-25/10675**      **Dated 12/02/2025**

**IRN No 71e5ca1e3d32da43a85f568ddf0955f085b1e8f121f8a571f2e75b2edd24687b**

**ACK No 172516832947586**      **Date : 12/02/2025**

**Buyer**  
**MOHIT KIRANA STORE**  
**Old Sabji mandiBhusawar, Bhusawar**

**BHUSAWAR**      **Pin : 321406**      **State : Rajasthan**      **Code : 08**

**Phone :**  
**GSTIN : 08ARPPG5511J1ZM**      **PAN No. ARPPG5511J**

**Delivery Address :**


**Pymt Mode: CREDIT**  
**Transporter SELF**  
**Vehicle No RJ05GC0170**  
**Delivery Station : BHUSAWAR**  
**Broker SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
2	ALMOND KERNALS IND JUMBO 10 KG BAG	08021200	2.00	20.00	750.00	669.64	0.00	12	13,392.80
3	BADAM AM JUMBO BOX DRY	08021200	1.00	15.00	860.00	767.86	0.00	12	11,517.90
4	CASHEW NUT BALTI JH ( 175 LOT )	08013210	2.00	20.00	800.00	761.90	0.00	5	15,238.00
5	CASHEW NUT BALTI JJH	08013210	2.00	20.00	825.00	785.71	0.00	5	15,714.20
6	CASHEW NUT BALTI SREE DEVI JK	08013210	2.00	20.00	775.00	738.10	0.00	5	14,762.00
7	RAJBHOG MAKHANA	08013100	2.00	20.00	520.00	495.24	0.00	5	9,904.80
8	CASHEW NUT	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
<b>Total Nag. 12</b>		<b>Total</b>	<b>14</b>	<b>160</b>		<b>Total</b>			<b>110,604.10</b>

**Other Charges**

**TIN**      **LOADING CHARGE Rounding Differ**  
**60.00**      **3.00**      **-0.30**

**Other Charges**      **62.70**  
**CGST TAX**      **4,224.60**  
**SGST TAX**      **4,224.60**

		<b>Net Amount</b>		<b>119,116.00</b>																					
Amount In Words		<b>Party Prev Bal</b>		<b>0.00</b>																					
<b>Rupees One Lakh Nineteen Thousand One Hundred Sixteen Only.</b>  <u><b>Our Bankers :</b></u> RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630 BRANCH :- NIWAROO ROAD, JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">41,654.70</td> <td style="text-align: right;">2,499.28</td> <td style="text-align: right;">2,499.28</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">59,107.60</td> <td style="text-align: right;">1,477.70</td> <td style="text-align: right;">1,477.70</td> </tr> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">9,904.80</td> <td style="text-align: right;">247.62</td> <td style="text-align: right;">247.62</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	41,654.70	2,499.28	2,499.28	08013210	CGST 2.5%+SGST 2.5%	59,107.60	1,477.70	1,477.70	08013100	CGST 2.5%+SGST 2.5%	9,904.80	247.62	247.62
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<b>Remarks:</b>																									
<u><b>Terms :</b></u> 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.			<b>For RAGHU ENTERPRISES</b>   Authorized Signatory																						