

## 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/2024-25/9925 Dated 24/01/2025

IRN No 10a58e9deafc88084455ba7ca89bab12aef928056fe1ad3e303267862  
42a28d6

ACK No 172516698949106 Date : 24/01/2025

Buyer  
KANDOI KIRANA CO

NOHAR Pin : 335523 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

Delivery Address : ADJUSTMENTS ( CONFIRM BY MANSIH BHYA )

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	2.00	20.00	800.00	761.90	0.00	5	15,238.00
Total Nag. 2		Total	2	20		Total			15,238.00

## Other Charges

TIN	MAJDURI	Rounding Differ
20.00	40.00	0.10

Other Charges 60.10

CGST TAX 382.45

SGST TAX 382.45

Net Amount 16,063.00

Amount In Words

Rupees Sixteen Thousand Sixty Three 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
08013210	CGST 2.5%+SGST 2.5%	15,298.00	382.45	382.45

## 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