

## 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/2024-25/10621 Dated 11/02/2025

IRN No

ACK No Date :

Buyer

VIKASH KIRANA STORE NIWANA

NIWANA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GA7398

Delivery Station : NIWANA

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI M - JK -1 ( 73 LOT )	08013210	7.00	70.00	740.00	704.76	0.00	5	49,333.20
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	740.00	660.71	0.00	12	16,517.75
Total Nag. 8		Total	8	95		Total			65,850.95

## Other Charges

TIN LOADING CHARGE Rounding Differ  
70.00 24.00 0.33

Other Charges 94.33

CGST TAX 2,226.86

SGST TAX 2,226.86

Net Amount 70,399.00

Amount In Words

Rupees Seventy Thousand Three Hundred Ninety Nine 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
08013210	CGST 2.5%+SGST 2.5%	49,424.20	1,235.61	1,235.61
08021200	CGST 6.0%+SGST 6.0%	16,520.75	991.25	991.25

## 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