

## 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/2024-25/9872 Dated 23/01/2025

IRN No 26a632fe4b8f2367f3f448c2e3c0f23a2807ef7bfdeba1f52d8e8332db  
5b6987

ACK No 172516690988048 Date : 23/01/2025

Buyer

KRISHNA SUPER MART , PHULERA

RADHIKA COMPLEX SHOP NO 2

WARD NO.02 PANCH BATTI CHORAHA

PHULERA

Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AECPY1109G1ZL PAN No. AECPY1109G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ47GA7026

Delivery Station : PHULERA

Eway Bill No. 771495552944

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH	08013210	14.00	140.00	820.00	780.95	0.00	5	109,333.00
Total Nag. 14		Total	14	140		Total			109,333.00

## Other Charges

TIN Rounding Differ  
140.00 0.34

Other Charges 140.34

CGST TAX 2,736.83

SGST TAX 2,736.83

Net Amount 114,947.00

Amount In Words

Rupees One Lakh Fourteen Thousand Nine Hundred Forty Seven 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%	109,473.00	2,736.83	2,736.83

## 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