

## 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/2024-25/10984 Dated 22/02/2025

IRN No daf0951b6d15174138e7e2eeb913fbb8d8c13c1f743f5729f349a19fb  
e7b988

ACK No 172516897862035 Date : 22/02/2025

Buyer

AGARWAL KIRANA STORE , CHAKSHU

CHAKSHU Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ26GA7104

Delivery Station : CHAKSU

Eway Bill No. 781504118883

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH W-400	08013210	15.00	150.00	730.00	695.24	0.00	5	104,286.00
Total Nag. 15		Total	15	150		Total			104,286.00

## Other Charges

TIN Rounding Differ  
150.00 0.20

Other Charges 150.20

CGST TAX 2,610.90

SGST TAX 2,610.90

Net Amount 109,658.00

Amount In Words

Rupees One Lakh Nine Thousand Six Hundred Fifty Eight Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -85,533.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	104,436.00	2,610.90	2,610.90

## 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