

## 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/2024-25/11601 Dated 22/03/2025

IRN No 78b51c6676d623c759693256ede370cf818f7cf12279b5087b8209862  
 0c1c987

ACK No 172517093765180 Date : 22/03/2025

Buyer  
**SHRI BALAJI KIRANA STORE**  
 NEAR SANJIVANI HOSPITAL, KANKROLI,  
 MUKHARJI CHORAHA

KAKROLI Pin : 313324 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08IZJPK8567A1ZX

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **KAMAL GOODS**  
 Vehicle No  
 Delivery Station : **KAKROLI**  
 Broker **RAJESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	545.00	519.05	0.00	5	5,190.50
2	CASHEW NUT	08013210	1.00	10.00	600.00	571.43	0.00	5	5,714.30
Total Nag. 1		Total	2	20		Total			10,904.80

## Other Charges

MAJDURI Rounding Differ  
 20.00 -0.04

Other Charges 19.96  
 CGST TAX 273.12  
 SGST TAX 273.12  
**Net Amount 11,471.00**

Amount In Words

**Rupees Eleven Thousand Four Hundred Seventy One Only.**

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
08013100	CGST 2.5%+SGST 2.5%	5,210.50	130.26	130.26
08013210	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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