

## 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/2024-25/10692

Dated 13/02/2025

IRN No

ACK No

Date :

Buyer

SHIV KIRANA STORE KAJIPURA (SAMBHAR)

SAMBHAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : KAJIPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-450	08013210	20.00	200.00	210.00	200.00	0.00	5	40,000.00
2	CASHEW NUT JK BALTI	08013210	4.00	40.00	220.00	209.52	0.00	5	8,380.80
3	ALMOND KERNALS BLACK RN	08021200	2.00	50.00	213.00	190.18	0.00	12	9,509.00
Total Nag. 26		Total	26	290		Total			57,889.80

## Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 1,780.06

SGST TAX 1,780.06

Net Amount 61,450.00

Amount In Words

Rupees Sixty One Thousand Four Hundred Fifty 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%	48,380.80	1,209.52	1,209.52
08021200	CGST 6.0%+SGST 6.0%	9,509.00	570.54	570.54

## 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