

**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/2024-25/10958** Dated **21/02/2025**

IRN No

ACK No Date :

Buyer

**GUPTA KIRANA PALSANA**

**PALSANA** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ41GA5004**

Delivery Station : **PALSANA**

Broker **GUMAN JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. POUL W-400	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
2	CASHEW NUT BALTI KK	08013210	3.00	30.00	740.00	704.76	0.00	5	21,142.80
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>			<b>28,285.70</b>

**Other Charges**

TIN Rounding Differ  
40.00 0.02

Other Charges 40.02

CGST TAX 708.14

SGST TAX 708.14

**Net Amount 29,742.00**

Amount In Words

**Rupees Twenty Nine Thousand Seven Hundred Forty Two 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%	28,325.70	708.14	708.14

**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