

## 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/2024-25/11424

Dated 12/03/2025

IRN No f29e0d09192b7f1605713a193cfd897f03aa5e724431236022abc5e77  
94a7e93

ACK No 172517036825416

Date : 12/03/2025

Buyer

JAI CHANDA KIRANA STORE  
DEHRA JAIN MANDIR, TIJARA,

TIJARA

Pin : 301411

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ1312Q1Z1

PAN No. ADVPJ1312Q

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : TIJARA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	30.00	525.00	500.00	0.00	5	15,000.00
2	CASHEW NUT	08013210	3.00	30.00	1,000.00	952.38	0.00	5	28,571.40
Total Nag. 3		Total	6	60		Total			43,571.40

## Other Charges

MAJDURI Rounding Differ

60.00 0.02

Other Charges 60.02

CGST TAX 1,090.79

SGST TAX 1,090.79

Net Amount 45,813.00

Amount In Words

Rupees Forty Five Thousand Eight Hundred Thirteen 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
08013100	CGST 2.5%+SGST 2.5%	15,060.00	376.50	376.50
08013210	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

## 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