

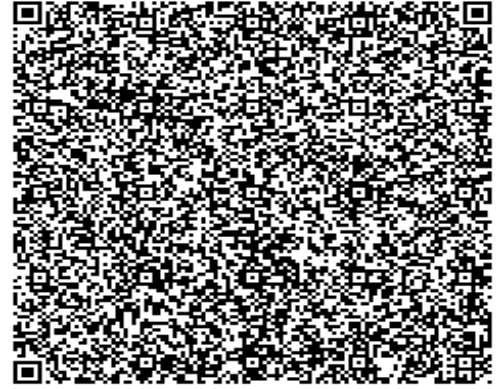
## TAX INVOICE

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/2024-25/10124 Dated 29/01/2025

IRN No 0529aded844a72753cf28f53746e12a718d8e1b4a0f2883ebaa72a979  
bf68a77

ACK No 172516731271504 Date : 29/01/2025

Buyer

**BHAYAJI STORE**  
REENGUS ROADCHOMU, NEAR SAINI  
DHARMA KANTA

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-240	08013210	1.00	10.00	910.00	866.67	0.00	5	8,666.70
2	CASHEW NUT BALTI SW-400	08013210	1.00	10.00	740.00	704.76	0.00	5	7,047.60
3	CASHEW NUT BALTI -K	08013210	1.00	10.00	755.00	719.05	0.00	5	7,190.50
Total Nag. 3		Total	3	30		Total			22,904.80

## Other Charges

TIN Rounding Differ  
30.00 0.46

Other Charges 30.46

CGST TAX 573.37

SGST TAX 573.37

Net Amount 24,082.00

Amount In Words

Rupees Twenty Four Thousand Eighty Two Only.

Party Prev Bal -31,643.00

## 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%	22,934.80	573.37	573.37

## 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