

## 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/2024-25/11023 Dated 24/02/2025

IRN No 3de75492ab785bb2072f8635feff3d0d519e4520bcc33a0b33f656c4  
a62b0f8

ACK No 172516910529534 Date : 24/02/2025

Buyer

MANOJ KIRANA STORE  
DHANKOLI RAOAD

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADLPG4400A1Z8 PAN No. ADLPG4400A

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBICA

Vehicle No

Delivery Station : MOLASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK	08013210	11.00	110.00	790.00	752.38	0.00	5	82,761.80
Total Nag. 11		Total	11	110		Total			82,761.80

## Other Charges

TIN	MAJDURI	Rounding Differ
110.00	110.00	0.10

Other Charges 220.10

CGST TAX 2,074.55

SGST TAX 2,074.55

Net Amount 87,131.00

Amount In Words

Rupees Eighty Seven Thousand One Hundred Thirty One 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%	82,981.80	2,074.55	2,074.55

## 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