

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10936 Dated 28/02/2024

IRN No 93fdd97d4510271bbf9b4a1db5ef91208082135261c427fec5f99dd87
8764661

ACK No 172414495100185 Date : 28/02/2024

Buyer
SHAKAMBARI KIRANA STORE

SINGHANA Pin : 333516 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADWPA0427C1ZW PAN No. ADWPA0427C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL TRANSPORT**

Vehicle No

Delivery Station : **SINGHANA**Eway Bill No. **741408898344**Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|-----------------------------------|----------|-----------|------------|----------|--------|------------|----------|------------|
| 1 | CASHEW NUT SSW-BALTI 261 LOT | 08013210 | 10.00 | 100.00 | 493.00 | 469.52 | 1.50 | 5 | 46,247.72 |
| 2 | CASHEW NUT SD SW-320 BALTI | 08013210 | 10.00 | 100.00 | 460.00 | 438.10 | 1.50 | 5 | 43,152.85 |
| 3 | CASHEW NUT W-400 BALTI 300 LOT | 08013210 | 40.00 | 400.00 | 487.00 | 463.81 | 1.50 | 5 | 182,741.14 |
| 4 | ALMOND KERNALS ANJIR | 08021200 | 1.00 | 10.00 | 740.00 | 660.71 | 1.50 | 12 | 6,507.99 |
| 5 | RAJBHOG MAKHANA | 08013100 | 1.00 | 20.00 | 425.00 | 404.76 | 1.50 | 5 | 7,973.77 |
| 6 | ALMOND KERNALS IND MOTI | 08021200 | 2.00 | 50.00 | 560.00 | 500.00 | 1.50 | 12 | 24,625.00 |
| | Total Nag. 64 | Total | 64 | 680 | | Total | 311,248.47 | | |

Other Charges

TIN Rounding Differ
600.00 -0.19

| | |
|---------------|----------|
| Other Charges | 599.81 |
| CGST TAX | 8,885.86 |
| SGST TAX | 8,885.86 |
| TCS 0.100 % | 299.00 |

Net Amount 329,919.00

Amount In Words

Rupees Three Lakh Twenty Nine Thousand Nine Hundred Nineteen Only.Our Bankers :RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal****-64,775.00**

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 272,741.71 | 6,818.54 | 6,818.54 |
| 08021200 | CGST 6.0%+SGST 6.0% | 31,132.99 | 1,867.98 | 1,867.98 |
| 08013100 | CGST 2.5%+SGST 2.5% | 7,973.77 | 199.34 | 199.34 |

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.

For RAGHU ENTERPRISES



Authorised Signatory