

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/461 Dated 11/04/2024

IRN No

ACK No Date :

Buyer

SHUBHASH CHAND MAHINDRA KUMAR HASANPURA

HASAN PURA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP1447

Delivery Station : HASAN PURA

Broker PAWAN JI KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | CASHEW NUT MHJK BALTI 150 LOT | 08013210 | 1.00 | 10.00 | 490.00 | 466.67 | 0.00 | 5 | 4,666.70 |
| 2 | CASHEW NUT W-240 (53 LOT) | 08013210 | 1.00 | 10.00 | 680.00 | 647.62 | 0.00 | 5 | 6,476.20 |
| Total Nag. 2 | | Total | 2 | 20 | | Total | | | 11,142.90 |

Other Charges

TIN Rounding Differ
20.00 -0.06

Other Charges 19.94

CGST TAX 279.08

SGST TAX 279.08

Net Amount 11,721.00

Amount In Words

Rupees Eleven Thousand Seven Hundred Twenty 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% | 11,162.90 | 279.08 | 279.08 |

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