TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/6018 Dated 19/10/2024

IRN No

ACK No Date :

RAM JI Pymt Mode: CASH Transporter SELF

Vehicle No

Pin: State: Rajasthan Code: 08 Delivery Station: JAIPUR

Phone:

GSTIN: Unknown Broker TARUN JI MANDI

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW NUT BALTI DP (150 LOT) | 08013210 | 3.00 | 30.00 | 800.00 | 761.90 | 0.50 | 5 | 22,742.72 |
| | Total Nag. 3 | Total | 3 | 30 | | Total | | | 22,742.72 |

Other Charges
TIN LOADING CHARGE Rounding Differ

30.00 9.00 0.20

Other Charges 39.20
CGST TAX 569.54
SGST TAX 569.54

Net Amount 23,921.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Three Thousand Nine Hundred Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| ie | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| | 08013210 | CGST 2.5%+SGST 2.5% | 22,781.72 | 569.54 | 569.54 |
| | | | | | |

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY 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.

Authorised Signatory