Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10079 Dated 05/02/2024

IRN No

ACK No Date:

GANESH TRADING COMPANY, NARENA

Pymt Mode: CREDIT Buyer

Transporter rathi transport

Vehicle No RJ14GJ3113

Delivery Station: NARENA

Code: 08 NARENA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|---------------------------------|----------|-------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW NUT BALTI 300 LOT JJB | 08013210 | 15.00 | 150.00 | 493.00 | 469.52 | 0.00 | 5 | 70,428.00 |
| 2 | CASHEW NUT MHJK BALTI | 08013210 | 3.00 | 30.00 | 480.00 | 457.14 | 0.00 | 5 | 13,714.20 |
| | Total Nag. 18 | Total | 18 | 180 | | Total | | , | 84,142.20 |

179.68 Other Charges Other Charges **CGST TAX** 2,108.06 TIN Rounding Differ SGST TAX 2,108.06 180.00 -0.32

Net Amount 88,538.00

Rupees Eighty Eight Thousand Five Hundred Thirty Eight

Only.

Our Bankers:

Amount In Words

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% | 84,322.20 | 2,108.06 | 2,108.06 | |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-80.00