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/2024-25/8574 Dated 19/12/2024

IRN No f21331cd2c0d74f369b67bc46754bd21f4fd6c3d30e52df9676e75761

855b14d

ACK No 172416464610002 Date: 19/12/2024

Buyer

MOHAN KIRANA STORE KAPIL MANDINEEM KA THANA, NEEM KA

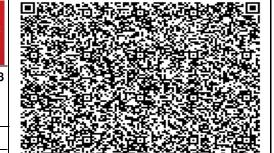
THANA

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA3579

Delivery Station: **NEEM KA THANA**

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------------------|-----------|-------------|-----------|
| 1 | CASHEW NUT | 08013210 | 8.00 | 80.00 | 500.00 | 476.19 | 1.50 | 5 | 37,523.77 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 8 | Total | 8 | 80 | | Total | | | 37,523.77 |
| | | | | | | Other Charges 0.05 | | | |

 Other Charges
 Other Charges
 0.05

 Rounding Differ
 CGST TAX
 938.09

 0.05
 SGST TAX
 938.09

 Net Amount
 39,400.00

Amount In Words Party Prev Bal -7,996.00

Rupees Thirty Nine Thousand Four Hundred Only.

Our Bankers:

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% | 37,523.77 | 938.09 | 938.09 |

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