

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/2024-25/5577 Dated 03/10/2024

IRN No 0c95ccd12e056867659dd33c893f64b2a69c645953dbfc58819a96f3
bc30205b

ACK No 172415931561421 Date : 03/10/2024

Buyer

NIMODIYA TRADERS AJMER

AJMER

Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZPPN5391R1Z5 PAN No. AZPPN5391R

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	2.00	20.00	450.00	428.57	0.00	5	8,571.40
2	CASHEW NUT	08013210	2.00	20.00	690.00	657.14	0.00	5	13,142.80
Total Nag. 2		Total	4	40		Total			21,714.20

Other Charges

MAJDURI Rounding Differ

40.00 0.08

Other Charges 40.08

CGST TAX 543.86

SGST TAX 543.86

Net Amount 22,842.00

Amount In Words

Rupees Twenty Two Thousand Eight Hundred Forty Two 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
08013100	CGST 2.5%+SGST 2.5%	8,611.40	215.29	215.29
08013210	CGST 2.5%+SGST 2.5%	13,142.80	328.57	328.57

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory