

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/2023-24/10726 Dated 21/02/2024

IRN No

ACK No Date :

Buyer

PAWAN KUMAR RAJ KUMAR , NARENA

NARENA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : NARENA

Broker DINDANYAL JI LADDHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1 | CASHEW NUT SDJK BALTI | 08013210 | 1.00 | 10.00 | 505.00 | 480.95 | 0.00 | 5 | 4,809.50 |
| 2 | CASHEW NUT 320 NO BALTI 10 LOT | 08013210 | 1.00 | 10.00 | 540.00 | 514.29 | 0.00 | 5 | 5,142.90 |
| Total Nag. 2 | | Total | 2 | 20 | | Total | | | 9,952.40 |

Other Charges

TIN MAJDURI Rounding Differ
20.00 40.00 -0.02

Other Charges 59.98

CGST TAX 250.31

SGST TAX 250.31

Net Amount 10,513.00

Amount In Words

Rupees Ten Thousand Five Hundred Thirteen Only.

Party Prev Bal -13,522.00

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% | 10,012.40 | 250.31 | 250.31 |

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