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/2024-25/6701 Dated 06/11/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
RAMESH & COMPANY DIDWANA
Transporter MADAN

Transporter MADAN GOLDEN

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker KISHAN JI OM JI MODI

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | CASHEW NUT BALTI SP L/348 | 08013210 | 15.00 | 150.00 | 815.00 | 776.19 | 0.00 | 5 | 116,428.50 |
| | Total Nag. 15 | Total | 15 | 150 | | Total | | | 116,428.50 |

 Other Charges
 Other Charges
 449.58

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,921.96

 150.00
 300.00
 -0.42
 SGST TAX
 2,921.96

Net Amount 122,722.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 116,878.50 | 2,921.96 | 2,921.96 |

Remarks:

Terms:

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

Authorised Signatory