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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/3651** Dated **26/07/2024**

IRN No 5e86a2d9684128fbfa006710a3ea0c0cf487c43375312f09940d06f183

ad2fad

ACK No 172415469109496 Date: 26/07/2024

Buyer

MOTI LAL KAMLESH KUMAR, DEVLI

BUS STAND

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ5356L1Z9** PAN No. **ABHPJ5356L**

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: **DEVLI**

Broker **ASHU SINGH JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW NUT BJH BALTI | 08013210 | 5.00 | 50.00 | 745.00 | 709.52 | 0.00 | 5 | 35,476.00 |
| | Total Nag. 5 | Total | 5 | 50 | Other Cl | Total | | | 35,476.00 |

 Other Charges
 Other Charges
 100.20

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 889.40

 50.00
 50.00
 0.20
 SGST TAX
 889.40

Net Amount 37,355.00

Rupees Thirty Seven Thousand Three Hundred Fifty Five 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% | 35,576.00 | 889.40 | 889.40 |

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-1,138.00