

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/2023-24/10068 Dated 05/02/2024

IRN No f836dbc45be74622bb7f938882831d9f76d989f2be067ca35e6898375
76b00fb

ACK No 172414349076857 Date : 05/02/2024

Buyer

SANJAY STORE JOBNER
PURANA BAZAR

JOBNER Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDTPA1527K1ZE PAN No. BDTPA1527K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UL0754

Delivery Station : JOBNER

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|------------------------------|----------|-------|--------|----------|--------|--------|----------|-----------|
| 1 | CASHEW NUT SREE DEVI JH-1 | 08013210 | 10.00 | 100.00 | 540.00 | 514.29 | 0.00 | 5 | 51,429.00 |
| Total Nag. 10 | | Total | 10 | 100 | | Total | | | 51,429.00 |

Other Charges

TIN Rounding Differ
100.00 -0.46

Other Charges 99.54

CGST TAX 1,288.23

SGST TAX 1,288.23

Net Amount 54,105.00

Amount In Words

Rupees Fifty Four Thousand One Hundred Five Only.

Party Prev Bal -262,844.00

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% | 51,529.00 | 1,288.23 | 1,288.23 |

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