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/2023-24/10497 Dated 14/02/2024

IRN No 69acff34cd5b58c0bdcff8676b3b072cb732574536b27f6fc843da675

9d2193a

ACK No 172414407335429 Date: 14/02/2024

Buyer

ARIHANT ENTERPRISE MERTA

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS IND | 08021200 | 6.00 | 150.00 | 532.00 | 475.00 | 0.00 | 12 | 71,250.00 |
| | Total Nag. 6 | Total | 6 | 150 | Othor Ch | Total | | | 71,250.00 |

Other Charges

MAJDURI Rounding Differ

120.00 -0.40

Amount In Words

Other Charges CGST TAX 119.60 4,282.20

SGST TAX

Net Amount

Party Prev Bal

4,282.20 **79,934.00**

-27,188.00

Rupees Seventy Nine Thousand Nine Hundred Thirty Four

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| • | HSN Code | ISN Code Tax Description Assess Value | | CGST Value | SGST Value |
|---|----------|---------------------------------------|-----------|---------------|---------------|
| | 08021200 | CGST 6.0%+SGST 6.0% | 71,370.00 | 4,282.20 | 4,282.20 |
| | | | | | |

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.

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For RAGHU ENTERPRISES

Authorised Signatory