Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10371 Dated 12/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer MALIRAM FLOOR PANSARI CHOTI CHAUPAD Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NAVEEN SARDA**

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW NUT SANTOSH SW-240 | 08013210 | 1.00 | 20.00 | 640.00 | 609.52 | 0.00 | 5 | 12,190.40 |
| | Total Nag. 1 | Total | 1 | 20 | | Total | | | 12,190.40 |

Other Charges

TIN Rounding Differ

20.00 0.08

Amount In Words

20.08 Other Charges **CGST TAX** 305.26 305.26 SGST TAX

Net Amount 12,821.00

Rupees Twelve Thousand Eight Hundred Twenty One Only

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| y. | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| | 08013210 | CGST 2.5%+SGST 2.5% | 12,210.40 | 305.26 | 305.26 |
| | | | | | |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-33,592.00