

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/2024-25/3208 Dated 08/07/2024

IRN No

ACK No Date :

Buyer

BHARAT KUMAR LOSAL

LOSAL Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Broker VIJAY BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1 | RAJBHOG MAKHANA JULY | 08013100 | 1.00 | 10.00 | 300.00 | 285.71 | 0.00 | 5 | 2,857.10 |
| 2 | CASHEW NUT | 08013210 | 1.00 | 10.00 | 685.00 | 652.38 | 0.00 | 5 | 6,523.80 |
| Total Nag. 1 | | Total | 2 | 20 | | Total | | | 9,380.90 |

Other Charges

MAJDURI Rounding Differ
20.00 0.04

Other Charges 20.04

CGST TAX 235.03

SGST TAX 235.03

Net Amount 9,871.00

Amount In Words

Rupees Nine Thousand Eight Hundred Seventy One Only.

Party Prev Bal 0.00

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 |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 2,877.10 | 71.93 | 71.93 |
| 08013210 | CGST 2.5%+SGST 2.5% | 6,523.80 | 163.10 | 163.10 |

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