

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/6379 Dated 01/11/2023

IRN No 35cdaaa2b453ce9419f1a1fa29694ab27f4d8606032c8c70a22fa5d70
9b86086

ACK No 172313771838948 Date : 01/11/2023

Buyer

RAWAT DRY FRUIT

SECTOR-5 50/01

SANGANER

JAIPUR

Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08BHQPR8139B1ZX PAN No. BHQPR8139B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|--------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNALS AM JUMBO BOX | 08021200 | 3.00 | 45.00 | 760.00 | 678.57 | 0.00 | 12 | 30,535.65 |
| Total Nag. 3 | | Total | 3 | 45 | | Total | | | 30,535.65 |

Other Charges

Rounding Differ

0.07

Other Charges 0.07

CGST TAX 1,832.14

SGST TAX 1,832.14

Net Amount 34,200.00

Amount In Words

Rupees Thirty Four Thousand Two Hundred Only.

Party Prev Bal -74,242.00

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 |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 30,535.65 | 1,832.14 | 1,832.14 |

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