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/2024-25/2753 Dated 22/06/2024

IRN No 36f09eaebf7f231d904b9bef0e61c5af406fab4e565914bf9a7fc8e8732

6a3d0

ACK No 172415244324830 Date: 22/06/2024

Buyer

ASHISH AGENCIES CHOMU

Pin: 303702 State: Rajasthan

CHOMU Phone :

GSTIN: 08AFZPA8109C1ZE

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2635

Delivery Station: CHOMU

Broker **DINDANYAL JI LADDHA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW NUT ST. MARRY -K | 08013210 | 1.00 | 20.00 | 720.00 | 685.71 | 0.00 | 5 | 13,714.20 |
| | Total Nag. 1 | Total | 1 | 20 | 0.1 | Total | | | 13,714.20 |

Code: 08

Other Charges

TIN Rounding Differ

20.00 0.08

Amount In Words

Other Charges 20.08 CGST TAX 343.36

SGST TAX

Net Amount 14,421.00

Rupees Fourteen Thousand Four Hundred Twenty One Only.

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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% | 13,734.20 | 343.36 | 343.36 |

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

343.36

0.00