Original **TAX INVOICE**

Natkhat

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/2024-25/3578 Dated 24/07/2024

IRN No bc515b6fba79ccbfa11732ca892eb7c59e8883c153bcd13451ff0f10c

db90675

ACK No Date: 24/07/2024 172415453770868

Buyer

RADHEY SONS

RAJDHANI MANDI

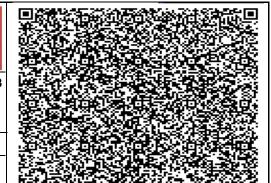
KUKERKHEDAE-3Jaipur, SIKAR ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. ACQPK2227D 08ACQPK2227D1ZQ

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GD9516

Delivery Station: JAIPUR

751445598778 Eway Bill No.

Broker **MANISH JI DAUSA WALE**

| <u> </u> | | | | | 0.1 0.1 | | | | 4.00 |
|----------|----------------------|----------|-------|--------|----------|---------|-----------|-------------|------------|
| | Total Nag. 25 | Total | 50 | 500 | | Total | | | 254,760.00 |
| | | | | | | | | | |
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| | CASILIV NOT | 00013210 | 23.00 | | ,,,,,, | , 55.55 | 0.00 | | 100,002.00 |
| 2 | CASHEW NUT | 08013210 | 25.00 | 250.00 | 770.00 | 733.33 | 0.00 | 5 | 183,332.50 |
| | 7.00001 | | | | | | | | |
| _ | AUGUST | | | | | | | | , |
| 1 | RAJBHOG MAKHANA | 08013100 | 25.00 | 250.00 | 300.00 | 285.71 | 0.00 | 5 | 71,427.50 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
| | | | _ | | | | ъ. | 007 | |

Other Charges

MAJDURI Rounding Differ

2.00 -0.10 Other Charges **CGST TAX**

1.90 6,369.05

SGST TAX **Net Amount**

Darty Dray Ral

6,369.05 267,500.00

SGST

0.00

Amount In Words Rupees Two Lakh Sixty Seven Thousand Five Hundred

Our Bankers:

Only.

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| | | Party Prev | | |
|----------|-----------------|------------|---------------------|-------------|
| HSN Code | Tax Description | | Assessable Value | CGS Valu |
| 00010100 | COCT OFW CO | CT 0 F0/ | 74 400 50 | 4 7 |

| TION Code | Tax Description | Value | Value | Value |
|-----------|---------------------|------------|----------|----------|
| 08013100 | CGST 2.5%+SGST 2.5% | 71,429.50 | 1,785.74 | 1,785.74 |
| 08013210 | CGST 2.5%+SGST 2.5% | 183,332.50 | 4,583.31 | 4,583.31 |
| | | | | |
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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. For RAGHU ENTERPRISES

Authorised Signatory