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/2024-25/14** Dated **01/04/2024**

IRN No b52377cd9b71a11312d8090d65685dce93f349a92e88cb2deabf511a

fbc98821

ACK No 172414711577935 Date: 01/04/2024

Buyer

ADITYA TRADING CO., RENWAL

STATION ROAD

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Eway Bill No. **701417315717**

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|-------|---------------------------------------|----------|-------|--------|----------|--------|-----------|-------------|----------------------|
| 1 | BADAM AM MOTI BOX | 08021200 | 16.00 | 240.00 | 630.00 | 562.50 | 1.50 | 12 | 132,975.00 |
| 2 | ALMOND KERNALS IND JUMBO | 08021200 | 3.00 | 75.00 | 565.00 | 504.46 | 1.50 | 12 | 37,266.98 |
| 3 | CASHEW NUT BLUE BALTI 320 NO (167) | 08013210 | 20.00 | 200.00 | 505.00 | 480.95 | 1.50 | 5 | 94,747.15 |
| Othor | Total Nag. 27 Charges | Total | 39 | 515 | Other Ch | Total | | | 264,989.13 779.87 |

 Other Charges
 Other Charges
 779.87

 TIN
 BARDANA
 MAJDURI
 Rounding Differ
 CGST TAX
 12,616.00

 200.00
 200.00
 380.00
 -0.13
 SGST TAX
 12,616.00

 Net Amount
 291,001.00

Amount In Words Party Prev Bal -9,024.00

Rupees Two Lakh Ninety One Thousand One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|-----------|-----------|--|
| | | Value | Value | Value | |
| 08021200 | CGST 6.0%+SGST 6.0% | 170,621.98 | 10,237.32 | 10,237.32 | |
| 08013210 | CGST 2.5%+SGST 2.5% | 95,147.15 | 2,378.68 | 2,378.68 | |
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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