

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/2023-24/11114 Dated 04/03/2024

IRN No d425d8b4e0631564278c6a8d1d50a0e5d7a4728771313c426f2f99d6
524edcb5

ACK No 172414531989994 Date : 04/03/2024

Buyer

THATHESHWAR KIRANA STORE

NEAR ANAJ MANDI GATE 0.

MORIJA ROAD

CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPY9783C1ZT PAN No. AGCPY9783C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|---------------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1 | CASHEW NUT W-400 BALTI | 08013210 | 1.00 | 10.00 | 475.00 | 452.38 | 0.00 | 5 | 4,523.80 |
| Total Nag. 1 | | Total | 1 | 10 | | Total | | | 4,523.80 |

Other Charges

TIN Rounding Differ
10.00 0.50

Other Charges 10.50

CGST TAX 113.35

SGST TAX 113.35

Net Amount 4,761.00

Amount In Words

Rupees Four Thousand Seven Hundred Sixty One Only.

Party Prev Bal -280,025.00

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 |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 4,533.80 | 113.35 | 113.35 |

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