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/2023-24/11690 Dated 26/03/2024

IRN No

ACK No Date:

Buyer Pymt Mode: CREDIT

NIKHIL KIRANA GANGAPUR Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

GANGAPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker RM BROKER

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------------|----------|------|--------|---|--------|-----------|-------------|-----------|
| 1 | CASHEW NUT KHAKI -W-320 | 08013210 | 2.00 | 40.00 | 555.00 | 528.57 | 0.00 | 5 | 21,142.80 |
| 2 | CASHEW NUT BALTI BJH | 08013210 | 2.00 | 20.00 | 550.00 | 523.81 | 0.00 | 5 | 10,476.20 |
| | Total Nag. 4 | Total | 4 | 60 | | Total | | | 31,619.00 |
| | | | | | 045 - 11 05 - 11 11 11 11 11 11 11 11 11 11 11 11 1 | | | | |

Other Charges

TIN MAJDURI Rounding Differ

60.00 60.00 0.04

Other Charges 120.04

CGST TAX 793.48 SGST TAX 793.48

Net Amount 33,326.00

Rupees Thirty Three Thousand Three Hundred Twenty Six

Only.

Our Bankers:

Amount In Words

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% | 31,739.00 | 793.48 | 793.48 |

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

0.00