

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/2024-25/2 Dated 01/04/2024

IRN No

ACK No Date :

Buyer
Cash Sale

Pin : State : Rajasthan Code : 08

Phone :
GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|-------|--------|----------|--------|--------|----------|------------|
| 1 | CASHEW NUT | 08013210 | 20.00 | 400.00 | 0.00 | 400.00 | 0.00 | 5 | 160,000.00 |
| Total Nag. 0 | | Total | 20 | 400 | | Total | | | 160,000.00 |

Other Charges

TIN MAJDURI
400.00 400.00Other Charges 800.00
IGST TAX 8,040.00

Net Amount 168,840.00

Amount In Words

Rupees One Lakh Sixty Eight Thousand Eight Hundred Forty Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|---------------------|------------------|--|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 160,800.00 | | |

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