TAX INVOICE Original

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/2024-25/5886 Dated 16/10/2024

IRN No 50009c36e965db85b8815732cf93b1dc36fe439df486223003a0ec33

ee8fd6d8

ACK No 172416025025304 Date: 16/10/2024

Buyer

SHAMBUDAYAL AGARWAL KUCHAMAN

SHAMBHU DAYAL AGARWAL, CLOTH MARKET, KUCHAMAN CITY, Nagaur,

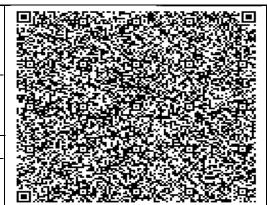
Rajasthan, 341508

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No SELF

Delivery Station: KUCHAMAN CITY

Broker TARUN JI MANDI

| SNo. | Description Of Goods                  | HSN Code | Qty  | Weight | STP Rate | Rate     | Disc<br>%           | GST<br>Rate | Amount    |  |
|------|---------------------------------------|----------|------|--------|----------|----------|---------------------|-------------|-----------|--|
| 1    | CASHEW NUT<br>TIN W-150 SHREE KRISHNA | 08013210 | 1.00 | 10.00  | 1,900.00 | 1,809.52 | 0.00                | 5           | 18,095.20 |  |
| 2    | CASHEW NUT<br>BALTI W-240 L/100       | 08013210 | 2.00 | 20.00  | 990.00   | 942.86   | 0.00                | 5           | 18,857.20 |  |
|      | Total Nag. 3                          | Total    | 3    | 30     |          | Total    | 36                  |             | 36,952.40 |  |
|      |                                       |          |      |        |          |          | Other Charges 20 40 |             |           |  |

 Other Charges
 Other Charges
 30.48

 TIN
 Rounding Differ
 CGST TAX
 924.56

 30.00
 0.48
 SGST TAX
 924.56

Net Amount 38,832.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Eight Thousand Eight Hundred Thirty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 36,982.40           | 924.56        | 924.56        |

## 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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES