

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/433 Dated 10/04/2024

IRN No 7a3b36d543236ba6a41b91b6d4a939438ef98e2b9012bbc9237d7d1
58c84cb7e

ACK No 172414776762888 Date : 10/04/2024

Buyer

RAJENDRA PRASAD SUBHASH CHAND BAHOR

BAHOR

Pin : 301701 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI AMBEY TRANSPORT COMPAN

Vehicle No

Delivery Station : BAHOR

Broker GIRWAR JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|------------------------|----------|-------|--------|----------|--------|--------|----------|-----------|
| 1 | CASHEW NUT BALTI JK | 08013210 | 15.00 | 150.00 | 460.00 | 438.10 | 0.00 | 5 | 65,715.00 |
| Total Nag. 15 | | Total | 15 | 150 | | Total | | | 65,715.00 |

Other Charges

TIN MAJDURI Rounding Differ
150.00 300.00 -0.26

Other Charges 449.74

CGST TAX 1,654.13

SGST TAX 1,654.13

Net Amount 69,473.00

Amount In Words

Rupees Sixty Nine Thousand Four Hundred Seventy Three Only.

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% | 66,165.00 | 1,654.13 | 1,654.13 |

Party Prev Bal

0.00

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