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/2023-24/10372 Dated 12/02/2024

IRN No 897e41e88d59152827948779ecc4e5fbc6b78c069e94f42317fefc8ff2

d6af9c

ACK No 172414392737547 Date: 12/02/2024

Buyer

MOTI LAL KAMLESH KUMAR, DEVLI

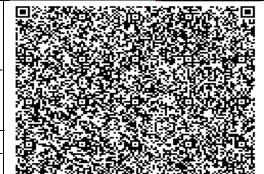
BUS STAND

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ5356L1Z9** PAN No. **ABHPJ5356L**

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: **DEVLI**

Broker ASHU SINGH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|-------|----------------------------|----------|-------|--------|----------|-----------------|-----------|-------------|---------------------|
| 1 | CASHEW NUT MH-BJH BALTI | 08013210 | 10.00 | 100.00 | 548.00 | 521.90 | | | |
| Other | Total Nag. 10 | Total | 10 | 100 | Other Ch | Total narges | | | 52,190.00 300.50 |

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 0.50

Other Charges CGST TAX

CGST TAX 1,312.25 SGST TAX 1,312.25

Net Amount 55,115.00

Rupees Fifty Five Thousand One Hundred Fifteen 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% | 52,490.00 | 1,312.25 | 1,312.25 |

Party Prev Bal

Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory

0.00