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/2023-24/11667 Dated 26/03/2024

IRN No

Buyer

ACK No Date:

RADHA GOVIND JUICE CORNER PAYTM

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Broker

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW NUT | 08013210 | 7.00 | 70.00 | 441.84 | 420.80 | 0.00 | 5 | 29,456.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 7 | Total | 7 | 70 | | Total | | | 29,456.00 |
| Other Charges | | | | | | narges | | | 0.20 |

Other Charges

Rounding Differ

0.20

CGST TAX 736.40 SGST TAX 736.40

Net Amount 30,929.00

Rupees Thirty Thousand Nine Hundred Twenty Nine Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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% | 29,456.00 | 736.40 | 736.40 |
| | | | | |

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory

0.00