

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/2024-25/5898 Dated 16/10/2024

IRN No

ACK No Date :

Buyer

SUSHIL KIRANA , RENWAL

RENWAL Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker VIJAY BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | RAJBHOG MAKHANA | 08013100 | 1.00 | 10.00 | 450.00 | 428.57 | 0.00 | 5 | 4,285.70 |
| 2 | CASHEW NUT | 08013210 | 1.00 | 10.00 | 650.00 | 619.05 | 0.00 | 5 | 6,190.50 |
| Total Nag. 1 | | Total | 2 | 20 | | Total | | | 10,476.20 |

Other Charges

MAJDURI

20.00

Other Charges 20.00

CGST TAX 262.40

SGST TAX 262.40

Net Amount 11,021.00

Amount In Words

Rupees Eleven Thousand Twenty One Only.

Party Prev Bal 0.00

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 |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 4,305.70 | 107.64 | 107.64 |
| 08013210 | CGST 2.5%+SGST 2.5% | 6,190.50 | 154.76 | 154.76 |

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

For RAGHU ENTERPRISES

Authorised Signatory