

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/2023-24/10734 Dated 22/02/2024

IRN No

ACK No Date :

Buyer
HARISH KUMAR

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker AMIT SHARMA JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|--------------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNALS IND R N | 08021200 | 1.00 | 10.00 | 540.00 | 482.14 | 1.50 | 12 | 4,749.08 |
| 2 | CASHEW NUT W W -320 BALTI 516 LOT | 08013210 | 1.00 | 10.00 | 590.00 | 561.90 | 1.50 | 5 | 5,534.72 |
| Total Nag. 2 | | Total | 2 | 20 | | Total | | | 10,283.80 |

Other Charges

TIN Rounding Differ
10.00 0.08

Other Charges 10.08

CGST TAX 423.56

SGST TAX 423.56

Net Amount 11,141.00

Amount In Words

Rupees Eleven Thousand One Hundred Forty 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 |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 4,749.08 | 284.94 | 284.94 |
| 08013210 | CGST 2.5%+SGST 2.5% | 5,544.72 | 138.62 | 138.62 |

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