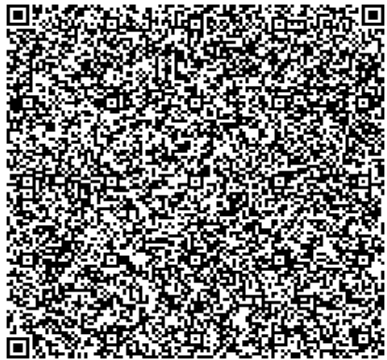


TAX INVOICE

Original

RAGHU ENTERPRISES 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2957224 Lic No.: FSSAI NO: 12221999000048 State : Rajasthan State Code : 08 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D					Invoice No. Dated SL/2022-23/2519 06/07/2022																										
IRN No e45ff2638a9296677d59b045444bccff26b2cd60d82cef57c74baf0f7e e1cd0a ACK No 172211434435605 Date : 06/07/2022																															
Buyer JAGDISH PRASAD PRADEEP KUMAR BAORI GATE, SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA2922L1ZV PAN No. ABEPA2922L																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUT BSKJB Bsk Jb</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">580.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">174,285.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">174,285.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUT BSKJB Bsk Jb	08013210	15.00	300.00	580.95	5.00	174,285.00			Total	15	300	Total		174,285.00
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Other Charges TIN MAJDURI Rounding Differ 300.00 300.00 -0.26					Other Charges 599.74 CGST TAX 4,372.13 SGST TAX 4,372.13 Net Amount 183,629.00																										
Amount In Words Rupees One Lakh Eighty Three Thousand Six Hundred Twenty Nine Only.																															
<u>Our Bankers :</u> RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630 BRANCH :- NIWAROO ROAD, JAIPUR				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">174,885.00</td> <td style="text-align: right;">4,372.13</td> <td style="text-align: right;">4,372.13</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	174,885.00	4,372.13	4,372.13														
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<u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory																															