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 8005593235 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 1222199900004 State : Rajasthan State Code : 08 Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7250 Dated 18/11/2024

IRN No e98645cff69536980f0e6cb51918b7997fd20245cdefc6e8c231bbbc2

3e76ad1

ACK No 172416248258367 Date: 18/11/2024

Buyer

SHAKAMBHARI ASSOCIATES 24, RATAN NAGAR, DHER KA BALAJI

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14HL3687

Delivery Station: JAIPUR

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|-------|----------------------|---------------------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | RAJBHOG MAKHANA | 08013100 | 8.00 | 80.00 | 425.00 | 404.76 | 0.00 | 5 | 32,380.80 |
| 2 | CASHEW NUT | 08013210 | 8.00 | 80.00 | 600.00 | 571.43 | 0.00 | 5 | 45,714.40 |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 8 | Total | 16 | 160 | | Total | | | 78,095.20 |
| Othor | Chargos | Other Charges 23.84 | | | | | | | |

 Other Charges
 Other Charges
 23.84

 LOADING CHARGE Rounding Differ
 CGST TAX
 1,952.98

 24.00
 -0.16
 SGST TAX
 1,952.98

 Net Amount
 82.025.00

 Amount In Words
 Net Amount
 82,025.00

 Party Prev Bal
 -12,935.00

Rupees Eighty Two Thousand Twenty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HS | N Code | Tax Description | | Assessable | CGST | SGST |
|-----|--------|-----------------|---------|------------|----------|----------|
| | | | | Value | Value | Value |
| 080 | 013100 | CGST 2.5%+SG | ST 2.5% | 32,404.80 | 810.12 | 810.12 |
| 080 | 013210 | CGST 2.5%+SG | ST 2.5% | 45,714.40 | 1,142.86 | 1,142.86 |
| | | | | | | |
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| | | | | | | |
| | | | | | | |

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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