

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/3234 Dated 09/07/2024

IRN No 8d82cca6bc4b8ac03c8c9065346e32922152cb6f6100a19ce27eb6d0
ea146b38

ACK No 172415361298645 Date : 09/07/2024

Buyer

GURUJI GENERAL STORE

KOTPUTLI ROADBUS

STANDTEHSIL-NEEMKATHANA, PATAN

PATAN

Pin : 332718 State : Rajasthan Code : 08

Phone :

GSTIN : 08ENNP0168R1Z5 PAN No. ENNP0168R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GB6826

Delivery Station : PATAN

Broker NAVEEN SARDA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|-----------------------------------|----------|-----------|------------|----------|--------|-----------|----------|-----------|
| 1 | CASHEW NUT BALTI SREEDEVI K | 08013210 | 4.00 | 40.00 | 640.00 | 609.52 | 0.00 | 5 | 24,380.80 |
| 2 | CASHEW NUT BALTI MH JK LOT 400 | 08013210 | 4.00 | 40.00 | 700.00 | 666.67 | 0.00 | 5 | 26,666.80 |
| 3 | BADAM AM MOTI BOX | 08021200 | 2.00 | 30.00 | 640.00 | 571.43 | 0.00 | 12 | 17,142.90 |
| 4 | RAISIN(MUNUKKA) LOT 170 | 08062010 | 1.00 | 4.00 | 350.00 | 333.33 | 0.00 | 5 | 1,333.32 |
| | Total Nag. 11 | Total | 11 | 114 | | Total | 69,523.82 | | |

Other Charges

TIN

80.00

Other Charges 80.00

CGST TAX 2,340.09

SGST TAX 2,340.09

Net Amount 74,284.00

Amount In Words

Rupees Seventy Four Thousand Two Hundred Eighty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 51,127.60 | 1,278.19 | 1,278.19 |
| 08021200 | CGST 6.0%+SGST 6.0% | 17,142.90 | 1,028.57 | 1,028.57 |
| 08062010 | CGST 2.5%+SGST 2.5% | 1,333.32 | 33.33 | 33.33 |

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