

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/2023-24/11260 Dated 07/03/2024

IRN No

ACK No Date :

Buyer
Cash Sale

Pin : State : Rajasthan Code : 08

Phone :
GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CASH
Transporter ANCHAL TRANSPORT
Vehicle No
Delivery Station : NONE
Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1 | CASHEW NUT | 08013210 | 1.00 | 20.00 | 0.00 | 325.00 | 0.00 | 5 | 6,500.00 |
| Total Nag. 0 | | Total | 1 | 20 | | Total | | | 6,500.00 |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.00 |
| CGST TAX | 162.50 |
| SGST TAX | 162.50 |
| Net Amount | 6,825.00 |

Amount In Words

Rupees Six Thousand Eight Hundred Twenty Five Only.

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 |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 6,500.00 | 162.50 | 162.50 |

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