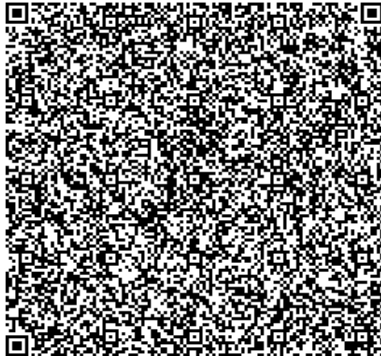


## TAX INVOICE

Original

<b>RAGHU ENTERPRISES</b> <b>33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2957224</b> <b>Lic No.: FSSAI NO: 12221999000048</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AIFPA6028D1ZR</b> <b>Pan No : AIFPA6028D</b>				Invoice No.      Dated <b>SL/2024-25/4323</b> <b>21/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>TFC TRANSPORT</b> Vehicle No Delivery Station : <b>BIKANER</b> Eway Bill No. <b>791452264653</b> Broker																											
IRN No <b>c75b7cad7bff566ed19872e2a7d2f92fce2de938a6abdb4f37a5cfb7662f2cd2</b> ACK No <b>172415629492826</b> Date : <b>21/08/2024</b>																															
Buyer <b>GANESH DASS CHOTHMAL</b> <b>BADA BAZAAR</b>  <b>BIKANER</b> Pin : <b>334001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACMPA2671H1ZO</b> PAN No. <b>ACMPA2671H</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>ALMOND KERNALS KARMAL DRY</td><td>08021200</td><td>25.00</td><td>625.00</td><td>504.46</td><td>12.00</td><td>315,287.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>625</td><td>Total</td><td colspan="2">315,287.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ALMOND KERNALS KARMAL DRY	08021200	25.00	625.00	504.46	12.00	315,287.50			Total	25	625	Total	315,287.50	
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<b>Other Charges</b> MAJDURI 500.00				<table><tr><td>Other Charges</td><td>500.00</td></tr><tr><td>CGST TAX</td><td>18,947.25</td></tr><tr><td>SGST TAX</td><td>18,947.25</td></tr><tr><td><b>Net Amount</b></td><td><b>353,682.00</b></td></tr></table>				Other Charges	500.00	CGST TAX	18,947.25	SGST TAX	18,947.25	<b>Net Amount</b>	<b>353,682.00</b>																
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Amount In Words <b>Rupees Three Lakh Fifty Three Thousand Six Hundred Eighty Two Only.</b>																															
<b>Our Bankers :</b> RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630 BRANCH :- NIWAROO ROAD, JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>315,787.50</td><td>18,947.25</td><td>18,947.25</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	315,787.50	18,947.25	18,947.25														
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<b>Remarks:</b>																															
<b>Terms :</b> 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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.				<b>For RAGHU ENTERPRISES</b>  Authorised Signatory																											