

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/2023-24/10206 Dated 08/02/2024

IRN No

ACK No Date :

Buyer

PRABHU KIRANA STORE , JOBNER

JOBNER Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : JOBNER

Broker DINDANYAL JI LADDHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|---------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | CASHEW NUT BSK-SP-1 | 08013210 | 3.00 | 60.00 | 490.00 | 466.67 | 0.00 | 5 | 28,000.20 |
| 2 | CASHEW NUT W-320 BALTI | 08013210 | 1.00 | 10.00 | 600.00 | 571.43 | 0.00 | 5 | 5,714.30 |
| Total Nag. 4 | | Total | 4 | 70 | | Total | | | 33,714.50 |

Other Charges

TIN MAJDURI Rounding Differ
70.00 60.00 0.26

Other Charges 130.26

CGST TAX 846.12

SGST TAX 846.12

Net Amount 35,537.00

Amount In Words

Rupees Thirty Five Thousand Five Hundred Thirty Seven 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% | 33,844.50 | 846.12 | 846.12 |

Party Prev Bal -14,647.00

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