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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10119 Dated 29/01/2025

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

JAGDISH PRASAD SHARMA

Transporter JAIPUR KUCHAMAN

Vehicle No

KUCHAMAN CITY Pin: State: Rajasthan Code: 08 Delivery Station: KUCHAMAN CITY

Phone:

GSTIN: UnRegistered Broker TARUN JI MANDI

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | CASHEW NUT BALTI DP | 08013210 | 15.00 | 150.00 | 775.00 | 738.10 | 0.00 | 5 | 110,715.00 |
| | Total Nag. 15 | Total | 15 | 150 | | Total | | | 110,715.00 |

 Other Charges
 Other Charges
 300.24

 TIN
 MAJDURI Rounding Differ
 CGST TAX
 2,775.38

 150.00
 150.00
 0.24
 SGST TAX
 2,775.38

Net Amount 116,566.00

Amount In Words

Party Prev Bal

0.00

Rupees One Lakh Sixteen Thousand Five Hundred Sixty Six 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% | 111,015.00 | 2,775.38 | 2,775.38 |

Remarks:

Terms:

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.

Authorised Signatory