Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11682 Dated 25/03/2025

IRN No 51efc933175c0bc8e3c79c0255495c08a57fc36344b35fa30488b0038

f01623a

ACK No 172517116779903 Date: 25/03/2025

Buyer

SHRI GANPATI AGENCIES BARAN

SHRI GANPATI AGENCIES..BARAN,

HOSPITAL ROAD

Code: 08 BARAN Pin: **325205** State: Rajasthan

Phone:

GSTIN: 08ABPPJ0383B1ZT PAN No. ABPPJ0383B

Delivery Address:



CREDIT Pymt Mode:

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: BARAN

ASHU SINGH JI Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|-----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | RAJBHOG MAKHANA RK | 08013100 | 2.00 | 20.00 | 560.00 | 533.33 | 0.00 | 5 | 10,666.60 |
| 2 | CASHEW NUT | 08013210 | 2.00 | 20.00 | 600.00 | 571.43 | 0.00 | 5 | 11,428.60 |
| | Total Nag. 2 | Total | 4 | 40 | | Total | | | 22,095.20 |
| Other Charges | | | | | | | | | 40.02 |

Other Charges

MAJDURI Rounding Differ

40.00 0.02

Amount In Words

CGST TAX SGST TAX

Party Prev Bal

553.39 553.39

0.00

Net Amount 23,242.00

Rupees Twenty Three Thousand Two Hundred Forty Two 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 | |
|----------------------|--|------------------------|------------------|---------------|--|
| 08013100 08013210 | CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% | 10,706.60 11,428.60 | 267.67 285.72 | 267.67 | |
| | | | | | |

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.

For RAGHU ENTERPRISES