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/2024-25/10765 Dated 14/02/2025

IRN No b12ad4dd7f540050f7a407b06f49cc8635bc553e437497d3b0125c7b

ea23d070

ACK No 172516847387690 Date: 14/02/2025

Buyer

MOHAN KIRANA STORE KAPIL MANDINEEM KA THANA, NEEM KA

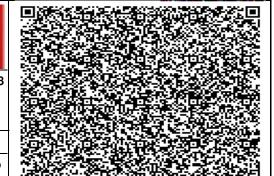
THANA

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Eway Bill No. **771501829000**

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | RAJBHOG MAKHANA | 08013100 | 10.00 | 100.00 | 515.00 | 490.48 | 1.50 | 5 | 48,312.28 |
| 2 | CASHEW NUT | 08013210 | 10.00 | 100.00 | 700.00 | 666.67 | 1.50 | 5 | 65,667.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 10 | Total | 20 | 200 | | Total | | | 113,979.28 |
| Other Charges | | | | | Other Ch | | | | 199.74 |

Other Charges

MAJDURI Rounding Differ

200.00 -0.26

Amount In Words

Other Charges 199.74 CGST TAX 2,854.49

SGST TAX 2,854.49

Net Amount 119,888.00

Rupees One Lakh Nineteen Thousand Eight Hundred

Eighty Eight 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 | CGST 2.5%+SGST 2.5% | 48,512.28 | 1,212.81 | 1,212.81 |
| 08013210 | CGST 2.5%+SGST 2.5% | 65,667.00 | 1,641.68 | 1,641.68 |

Party Prev Bal

Remarks:

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

-8,826.00