

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/11032 Dated 24/02/2025

IRN No

ACK No Date :

Buyer

PRAVEEN KUMAR SHARMA , MANDA

MANDA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station : MANDA

Broker DINDANYAL JI LADDHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|---------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | CASHEW NUT BALTI SREEDEVI JK | 08013210 | 5.00 | 50.00 | 765.00 | 728.57 | 0.00 | 5 | 36,428.50 |
| Total Nag. 5 | | Total | 5 | 50 | | Total | | | 36,428.50 |

Other Charges

TIN MAJDURI Rounding Differ
50.00 50.00 0.08

Other Charges 100.08

CGST TAX 913.21

SGST TAX 913.21

Net Amount 38,355.00

Amount In Words

Rupees Thirty Eight Thousand Three Hundred Fifty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -84,381.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 36,528.50 | 913.21 | 913.21 |

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory