

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/10707

Dated 13/02/2025

IRN No a1da021873950e3ff010c7dffdbfd5a1cb94f621db23d427e145a0cd
095a973

ACK No 172516839018652

Date : 13/02/2025

Buyer

ADITYA TRADING CO.,RENWAL
STATION ROAD

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CZAPS5368E1Z3

PAN No. CZAPS5368E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA8245

Delivery Station : RENWAL

Eway Bill No. 791501480056

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------------------|----------|-----------|------------|----------|--------|------------|----------|------------|
| 1 | CASHEW NUT BALTI MH JK | 08013210 | 12.00 | 120.00 | 725.00 | 690.48 | 1.50 | 5 | 81,614.74 |
| 2 | CASHEW NUT BALTI SW-400 | 08013210 | 5.00 | 50.00 | 725.00 | 690.48 | 1.50 | 5 | 34,006.14 |
| 3 | CASHEW NUT BALTI SREEDEVI W-400 | 08013210 | 20.00 | 200.00 | 740.00 | 704.76 | 1.50 | 5 | 138,837.72 |
| 4 | CASHEW NUT BALTI LP | 08013210 | 1.00 | 10.00 | 780.00 | 742.86 | 1.50 | 5 | 7,317.17 |
| | Total Nag. 38 | Total | 38 | 380 | | Total | 261,775.77 | | |

Other Charges

TIN Rounding Differ
380.00 0.45

Other Charges 380.45

CGST TAX 6,553.89

SGST TAX 6,553.89

Net Amount 275,264.00

Amount In Words

Rupees Two Lakh Seventy Five Thousand Two Hundred
Sixty Four Only.

Our Bankers :

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

Party Prev Bal

-272,068.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 262,155.77 | 6,553.89 | 6,553.89 |

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