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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/553** Dated **12/04/2024** 

IRN No

Buyer

ACK No Date :

**ANAND TRADERS, SABALGARH** 

SANTAR NO. 3

SABALGARH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:

Pymt Mode: CREDIT

Transporter MUNGIA

Vehicle No

Delivery Station: SABALGARH

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 320 KAJU PAKING	08013210	4.00	48.00	575.00	547.62	0.00	5	26,285.76
2	CASHEW NUT W-400 PAKING	08013210	4.00	80.00	530.00	504.76	0.00	5	40,380.80
	Total Nag. 3	Total	8	128		Total			66,666.56

**Other Charges** 

MAJDURI Rounding Differ

240.00 0.11

Amount In Words

Other Charges

IGST TAX 3,345.33

Net Amount 70,252.00

Rupees Seventy Thousand Two Hundred Fifty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	66,906.56		3,345.33

**Party Prev Bal** 

## **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.

Authorised Signatory

240.11

-82,065.00