

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1644 Dated 11/05/2024

IRN No a4f7bdb07ebe635ab692f417395744b5e151b925d835cb8770a2f38c
488fe17f

ACK No 172414972855467 Date : 11/05/2024

Buyer

RAHUL SALES AGENCY
ODABRA, VIVEK VIHAR COLONY

DABRA Pin : 475110 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AUQPA7781C1ZO PAN No. AUQPA7781C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station : DABRA

Eway Bill No. 781427307146

Broker Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SSW-378 LOT	08013210	10.00	100.00	575.00	547.62	0.00	5	54,762.00
Total Nag. 10		Total	10	100		Total			54,762.00

Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	-0.10

Other Charges 199.90

IGST TAX 2,748.10

Net Amount 57,710.00

Amount In Words

Rupees Fifty Seven Thousand Seven Hundred Ten Only.

Party Prev Bal 0.00

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%	54,962.00	2,748.10

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.

For RAGHU ENTERPRISES

Authorised Signatory