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/2024-25/2921 Dated 28/06/2024

IRN No

ACK No Date :

**RAMESH TRADERS, MATHURA** 

Buyer Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

MATHURA Pin: 281003 State: Uttar Pradesh Code: 09 Delivery Station: MATHURA

Phone : Eway Bill No. **721439169929** 

GSTIN: Unknown Broker SAILESH JI MANDI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	15.00	150.00	770.00	733.33	0.00	5	109,999.50
	Total Nag. 15	Total	15	150		Total			109,999.50

**Other Charges** 

TIN MAJDURI Rounding Differ

150.00 150.00 -0.48

Other Charges 299.52

IGST TAX 5,514.98

Net Amount 115,814.00

Amount In Words

Party Prev Bal

Rupees One Lakh Fifteen Thousand Fight Hundred

Rupees One Lakh Fifteen Thousand Eight Hundred Fourteen 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%	110,299.50	5,514.98

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

0.00