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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4465 Dated 24/08/2024

IRN No

Buyer

ACK No Date :

SAWARIA TRADING COMPANY

NEAR CENTRAL BANK OF INDIAKaithal,

BALAJI MARKET

KAITHAL Pin: 136027 State: Haryana Code: 06

Phone:

GSTIN: 06DWPPA9432J1Z7 PAN No. DWPPA9432J

Delivery Address:

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: KAITHAL

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH (350 LOT)	08013210	10.00	100.00	740.00	704.76	0.00	5	70,476.00
	Total Nag. 10	Total	10	100		Total			70,476.00

Other Charges

Amount In Words

TIN MAJDURI Rounding Differ

100.00 100.00 0.20

Other Charges 200.20

IGST TAX 3,533.80

Net Amount 74,210.00

Rupees Seventy Four Thousand Two Hundred Ten Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Asse Valu	essable ie	IGST Value
08013210	IGST 5.0%	70	,676.00	3,533.80

Party Prev Bal

Remarks:

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

Authorised Signatory

0.00