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/2023-24/10225 Dated 08/02/2024

IRN No e91ec770e7b67144ce62411404222af9dfdec6ce2e679d1dd355d752

fcacb194

ACK No 172414370606519 Date: 08/02/2024

Buyer

ANAND TRADERS, SABALGARH

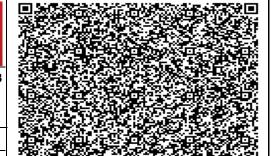
SANTAR NO. 3

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 Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KAJU PACKING W-400	08013210	4.00	48.00	525.00	500.00	0.00	5	24,000.00
	Total Nag. 1	Total	4	48	011 01	Total			24,000.00

Other Charges

BARDANA MAJDURI

50.00 30.00

Amount In Words

Other Charges

80.00

IGST TAX

1,204.00

Net Amount
Party Prev Bal

25,284.00 -69,184.00

Rupees Twenty Five Thousand Two Hundred Eighty Four

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% 24,080.00 1,204.00

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.

Authorised Signatory

For RAGHU ENTERPRISES