

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/5492 Dated 30/09/2024

IRN No e78d0f03a0843173306d4d0d0feb22dd90e729ef38c9ba194a9810e5  
cde011d3

ACK No 172415909997704 Date : 30/09/2024

Buyer

**SHRI RAM BAL MUKAND HAILYMANDI**  
164/2HAILYMANDI, HAILYMANDI

HAILYMANDI Pin : 122504 State : Haryana Code : 06

Phone :

GSTIN : 06AYCPM2797C1ZG PAN No. AYCPM2797C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR47E9003

Delivery Station : HAILYMANDI

Broker VINOD JI JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KAJU PACKING S-240	08013210	2.00	24.00	790.00	752.38	0.00	5	18,057.12
Total Nag. 2		Total	2	24		Total			18,057.12

## Other Charges

Rounding Differ

0.02

Other Charges 0.02

IGST TAX 902.86

Net Amount 18,960.00

Amount In Words

Rupees Eighteen Thousand Nine Hundred Sixty 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%	18,057.12	902.86

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

For RAGHU ENTERPRISES

  
Authorised Signatory