

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/2024-25/5495 Dated 30/09/2024

IRN No 5d70cd279b43ce194e808ae0a71c096e0b12d97f2d68b1283f9d1bc8
48592e93

ACK No 172415910276324 Date : 30/09/2024

Buyer
GANGA RAM RAVINDER KUMAR
 GANGA RAM RAVINDER KUMARNARNAUL,
 212, NEW MANDI, CIVIL HOSPITAL

NARNAUL Pin : 123001 State : Haryana Code : 06

Phone :
 GSTIN : 06AAWFG7978F1ZL PAN No. AAWFG7978F

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **JAIPUR NIMRANA**
 Vehicle No
 Delivery Station : **NARNAUL**
 Eway Bill No. **721464140139**
 Broker **VINOD JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH. BJH	08013210	20.00	200.00	843.00	802.86	0.00	5	160,572.00
Total Nag. 20		Total	20	200		Total			160,572.00

Other Charges

TIN MAJDURI Rounding Differ
 200.00 400.00 0.40

Other Charges 600.40
 IGST TAX 8,058.60

Net Amount 169,231.00

Amount In Words

Rupees One Lakh Sixty Nine Thousand Two Hundred Thirty One 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%	161,172.00	8,058.60

Party Prev Bal 0.00

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