

## 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/2024-25/2739 Dated 22/06/2024

IRN No 0d7b5241081883ca5cac39099d6099999dcc79923e9dc525ee25743  
39abf26bc

ACK No 172415243214828 Date : 22/06/2024

Buyer

ROSHAN LAL RAMESH CHAND JAIN ( ROHTAK )

Roshan Lal Ramesh ChandRohtak, Old

Anaj Mandi

ROHTAK

Pin : 124001 State : Haryana Code : 06

Phone :

GSTIN : 06AIAPJ0338G1ZS PAN No. AIAPJ0338G

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : HARYANA

Eway Bill No. 731437623941

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1 BALTI ( 262 LOT )	08013210	20.00	200.00	743.00	707.62	0.00	5	141,524.00
Total Nag. 20		Total	20	200		Total			141,524.00

## Other Charges

TIN MAJDURI Rounding Differ  
200.00 200.00 -0.20

Other Charges 399.80

IGST TAX 7,096.20

Net Amount 149,020.00

Amount In Words

Rupees One Lakh Forty Nine Thousand Twenty 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%	141,924.00	7,096.20

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory