

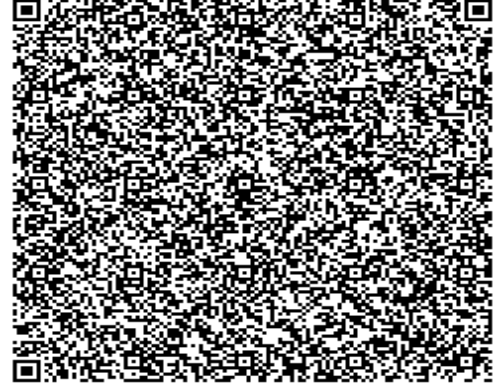
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/652 Dated 15/04/2024

IRN No bc1ac536707805ffc2e76e10fc39d68cb71cc87c41bbe84d7735e108
 19c63461

ACK No 172414801233507 Date : 15/04/2024

Buyer
DHULCHAND PARAS RAM GARG & SONS NEEMACH

NIMACH Pin : 458441 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAMAL GOODS**

Vehicle No

Delivery Station : **NEEMACH**

Eway Bill No. **751420640599**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	25.00	250.00	400.00	380.95	1.50	5	93,808.94
Total Nag. 25		Total	25	250		Total			93,808.94

Other Charges

Rounding Differ

-0.39

Other Charges -0.39

IGST TAX 4,690.45

Net Amount 98,499.00

Amount In Words

Rupees Ninety Eight Thousand Four Hundred Ninety Nine 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%	93,808.94	4,690.45

Party Prev Bal -447,911.00

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.

For RAGHU ENTERPRISES

Authorised Signatory