Original **TAX INVOICE** 

## 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/2024-25/2673 Dated 20/06/2024

IRN No 8176e9cf0932d3ec95da84ce3997fdfe9f5b3dd097620661b36a56cb7

15c3e8b

ACK No 172415229354795 Date: 20/06/2024

Buyer

SIDDHI VINAYAK TRADERS NARNAUL

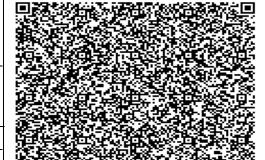
M/s Siddhi Vinayak TradersNarnaul, Moh. Malitiba Near Power House

Code: 06 NARNAUL Pin: 123001 State: Haryana

Phone:

GSTIN: 06GDZPS4426Q1Z9 PAN No. GDZPS4426Q

Delivery Address:



CREDIT Pymt Mode:

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Broker **RAJESH GUPTA** 

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	Total Nag. 60	Total	60	600		Total			388,572.00
	BALTI W-400 241 LOT								
2	CASHEW NUT	08013210	30.00	300.00	685.00	652.38	0.00	5	195,714.00
		00012210	20.00	200.00	605.00	652.20	0.00	5	105 714 00
	BALTI JB 175 LOT								
1	CASHEW NUT	08013210	30.00	300.00	675.00	642.86	0.00	5	192,858.00
0110.	Decempion of deced		α.,		OTT TIGIO	riato	%	Rate	, unount
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc	GST	Amount

Other Charges

TIN Rounding Differ MAJDURI

600.00 600.00

0.40

Other Charges 1,200.40

**IGST TAX** 19,488.60

**Net Amount** 409,261.00

Amount In Words **Party Prev Bal** Rupees Four Lakh Nine Thousand Two Hundred Sixty One

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	IGST Value	
	08013210	IGST 5.0%	389,772.00	19,488.60	

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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** 

0.00