

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8804 Dated 24/12/2024

IRN No edae330c76847f0c1c3837e1381fd247b1497c142c667bbb9b6a9ce6  
35979813

ACK No 172416495225491 Date : 24/12/2024

Buyer

YASH TRADING COMPANY MAHENDRAGARH

MAHENDRAGARH Pin : 123029 State : Haryana Code : 06

Phone :

GSTIN : 06AQUPK8906B1ZN

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJPUTANA

Vehicle No

Delivery Station : MAHENDRAGARH

Eway Bill No. 751487616476

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	550.00	523.81	0.00	5	78,571.50
2	CASHEW NUT	08013210	15.00	150.00	500.00	476.19	0.00	5	71,428.50
Total Nag. 15		Total	30	300		Total			150,000.00

## Other Charges

MAJDURI Rounding Differ  
300.00 -0.01

Other Charges 299.99

IGST TAX 7,515.01

Net Amount 157,815.00

Amount In Words

Rupees One Lakh Fifty Seven Thousand Eight Hundred Fifteen 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
08013100	IGST 5.0%	78,871.50	3,943.58
08013210	IGST 5.0%	71,428.50	3,571.43

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