TAX INVOICE Original

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/2024-25/2659 Dated 19/06/2024

IRN No 18c4b1a35e69a3f63f4319c64075fec563b06f6e7d48d427e693e51ab

8355c7c

ACK No 172415225283161 Date: 19/06/2024

Buyer

SINGHAL BROTHERS

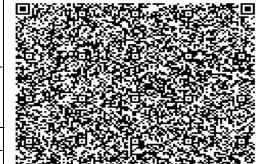
Vishwa Bhawan31/56Agra, Rawat Para

AGRA Pin: 282002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AWAPS8736R1ZG PAN No. AWAPS8736R

Delivery Address:



Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station: AGRA

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRIME-SS BALTI 182 LOT	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
	Total Nag. 2	Total	2	20	0.1 0.1	Total			13,333.40

Other Charges

TIN MAJDURI Rounding Differ

20.00 20.00 -0.07

Other Charges

39.93

-40,926.00

IGST TAX

Party Prev Bal

668.67

Net Amount 14,042.00

Rupees Fourteen Thousand Forty Two Only.

Our Bankers:

Amount In Words

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%	13,373.40	668.67

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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