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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

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

IRN No

Buyer

ACK No Date:

YASH TRADING COMPANY MAHENDRAGARH

Pymt Mode: CREDIT

Transporter RAJPUTANA

Vehicle No

Delivery Station: MAHENDRAGARH Code: 06 MAHENDRAGARH Pin : 123029 State : Haryana

Phone:

GSTIN: 06AQUPK8906B1ZN Broker **RAJESH GUPTA** 

Delivery Address:

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 **Party Prev Bal** 0.00

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

## **Remarks:** Terms:

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory