

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2657 Dated 19/06/2024
 IRN No 7afe7ed558264d731ff083b453d9b41d2371cff2af05b914dca64c3782
 13523b
 ACK No 172415224515878 Date : 19/06/2024

Buyer
RAGHAV SHARAN RATTAN LAL & SONS NARNAUL
 00Narnaul, New Mandi

NARNAUL Pin : 123001 State : Haryana Code : 06
 Phone :
 GSTIN : 06ABBFR2736A1ZP PAN No. ABBFR2736A

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **JAIPUR NIMRANA**
 Vehicle No
 Delivery Station : **NARNAUL**
 Eway Bill No. **731436871091**
 Broker **ANIL JI MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK 74 LOT	08013210	20.00	200.00	695.00	661.90	0.00	5	132,380.00
Total Nag. 20		Total	20	200		Total			132,380.00

Other Charges

TIN MAJDURI
 200.00 200.00

Other Charges 400.00
 IGST TAX 6,639.00

Net Amount 139,419.00

Amount In Words

Rupees One Lakh Thirty Nine Thousand Four Hundred Nineteen 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%	132,780.00	6,639.00

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.

For RAGHU ENTERPRISES

Authorised Signatory