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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6080 Dated 21/10/2024

IRN No 4766c7d5eef0c67406ec94c0dee4be7108febb9a1e90b90268a4fcec

54fbd9be

ACK No 172416062291726 Date: 21/10/2024

Buyer

BIHARI LAL RAM KUMAR

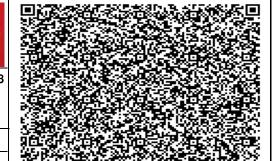
32Hailymandi, Ward- 05

HAILYMANDI Code: 06 Pin: **122504** State: Haryana

Phone:

GSTIN: 06AOAPM1615D1ZL PAN No. AOAPM1615D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No HR47D7177

Delivery Station: HAILYMANDI

781470632644 Eway Bill No.

Broker **VINOD JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI (K)-200 LOT	08013210	15.00	150.00	830.00	790.48			
Other	Total Nag. 15	Total	15	150	Other Ch	Total			118,572.00 194.65

Other Charges

TIN LOADING CHARGE Rounding Differ

150.00 45.00 -0.35

Other Charges **IGST TAX** 5,938.35

Amount In Words **Party Prev Bal** 0.00

Rupees One Lakh Twenty Four Thousand Seven Hundred Five 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%	118,767.00	5,938.35

Net Amount

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.

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

Authorised Signatory

124,705.00