

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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 Pin : 122504 State : Haryana Code : 06

Phone :

GSTIN : 06AOAPM1615D1ZL PAN No. AOAPM1615D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR47D7177

Delivery Station : HAILYMANDI

Eway Bill No. 781470632644

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	0.00	5	118,572.00
Total Nag. 15		Total	15	150		Total			118,572.00

Other Charges

TIN LOADING CHARGE Rounding Differ
150.00 45.00 -0.35

Other Charges 194.65

IGST TAX 5,938.35

Net Amount 124,705.00

Amount In Words

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

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