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/2024-25/888** Dated **18/04/2024** 

IRN No 0020dd5cc3cd9e7c6dfdcf6bc65129fcea0d570c72ac7df05e43b39f0

b009897

ACK No 172414822828753 Date: 18/04/2024

Buyer

**JAI MATA ENTERPRISES** 

Nizampur Road, Nizampur Road, Nangal Chaudhary, Mahendragarh,

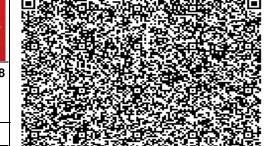
Haryana,

Nangal Chaudhary Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ASKPR8248P1ZQ PAN No. ASKPR8248P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No HR66C7629

Delivery Station: NAGAL CHOUDHARY

Eway Bill No. **771421517355** 

Broker KISHAN JI OM JI MODI

<b>-</b>	4	+			† <u>- '</u>				
	Total Nag. 20	Total	20	200		Total			98,096.00
	Total Nam 20	Total		200		Tabel			00.000.00
1	CASHEW NUT SW-400 BALTI 400 LOT	08013210	20.00	200.00	515.00	490.48	0.00	5	98,096.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

**Other Charges** 

TIN Rounding Differ

200.00 0.20

Amount In Words

Other Charges

200.20

IGST TAX

4,914.80

Net Amount
Party Prev Bal

103,211.00 -296,525.00

Rupees One Lakh Three Thousand Two Hundred Eleven 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%	98,296.00	4,914.80	

## 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