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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3846 Dated 03/08/2024

IRN No

ACK No Date:

RAMESH TRADERS, MATHURA

Pymt Mode: CREDIT Buyer

> **MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: MATHURA Code: 09 MATHURA Pin: 281003 State: Uttar Pradesh

721448231040 Phone: Eway Bill No.

GSTIN: Unknown Broker SAILESH JI MANDI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI (500 LOT)	08013210	15.00	150.00	740.00	704.76	0.00	5	105,714.00
	Total Nag. 15	Total	15	150		Total			105,714.00

Other Charges

TIN MAJDURI Rounding Differ

150.00 150.00 Other Charges 300.30 **IGST TAX** 5,300.70

Net Amount 111,315.00

Amount In Words **Party Prev Bal** 0.00

Rupees One Lakh Eleven Thousand Three Hundred Fifteen

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

en	HSN Code	Tax Description	Assessable Value	IGST Value	
	08013210	IGST 5.0%	106,014.00	5,300.70	

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