

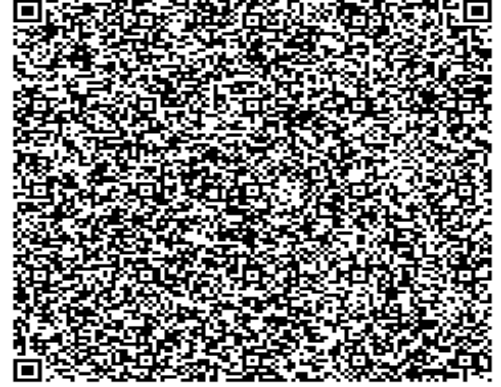
TAX INVOICE

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/2023-24/43 Dated 01/04/2023

IRN No b5f3cf9029a46361af1745248613454f57345b0ce074fb9836b1e62cf6
30e703

ACK No 172312574802914 Date : 01/04/2023

Buyer

ADINATH TRADING CO

SHAKTI NAGAR 550/19

GREEN ROAD

ROHTAK

ROHTAK

Pin : 124001 State : Haryana Code : 06

Phone :

GSTIN : 06ATUPJ1550B1ZW PAN No. ATUPJ1550B

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : RAUTAK

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1	08013210	4.00	80.00	620.00	590.48	0.00	5	47,238.40
Total Nag. 4		Total	4	80		Total			47,238.40

Other Charges

TIN MAJDURI Rounding Differ
80.00 80.00 -0.32

Other Charges 159.68

IGST TAX 2,369.92

Net Amount 49,768.00

Amount In Words

Rupees Forty Nine Thousand Seven Hundred Sixty Eight 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%	47,398.40	2,369.92

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