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/2024-25/4364 Dated 22/08/2024

IRN No 78d1a672b959cb8d4595a2654a1c741e55bb15c2a738671e9fa3e6b1

b066b45e

ACK No 172415636512340 Date: 22/08/2024

Buyer

**ROSHAN LAL RAMESH CHAND JAIN (ROHTAK)** 

Roshan Lal Ramesh ChandRohtak, Old

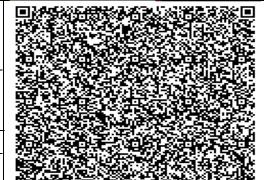
Anaj Mandi

Code: 06 ROHTAK Pin: **124001** State: Haryana

Phone:

GSTIN: 06AIAPJ0338G1ZS PAN No. AIAPJ0338G

Delivery Address:



**CREDIT** Pymt Mode:

**MUKESH TRANSPORT** Transporter

Vehicle No

Delivery Station: HARYANA

771452564263 Eway Bill No.

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RAGHU JK BALTI	08013210	11.00	110.00	685.00	652.38	0.00	5	71,761.80
	Total Nag. 11	Total	11	110		Total			71,761.80

**Other Charges** 

TIN MAJDURI Rounding Differ

110.00 110.00 Other Charges 220.11 **IGST TAX** 3,599.09

75,581.00 **Party Prev Bal** -373.00

Rupees Seventy Five Thousand Five Hundred Eighty One

Only.

Our Bankers:

Amount In Words

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%	71,981.80	3,599.09

**Net Amount** 

## **Remarks:** Terms:

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.

For RAGHU ENTERPRISES