

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/5180 Dated 19/09/2024

IRN No 82b30fd7a17f2ba445625914cee33722501380bc1c6b20faf8c760c3e  
397e03f

ACK No 172415829739280 Date : 19/09/2024

Buyer

**MOLAR CHAND RAMPAT REWARI****M/S MOLAR CHAND RAMPATANAJ MANDI,  
SHOP NO.65****REWARI**

Pin : 123301 State : Haryana Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ32GC1840**Delivery Station : **REWARI**Eway Bill No. **771459797200**Broker **RAJESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	15.00	150.00	450.00	428.57	0.00	5	64,285.50
2	CASHEW NUT	08013210	15.00	150.00	600.00	571.43	0.00	5	85,714.50
Total Nag. 15		Total	30	300		Total			150,000.00

## Other Charges

Rounding Differ

-0.01

Other Charges -0.01

IGST TAX 7,500.01

**Net Amount 157,500.00**

Amount In Words

**Rupees One Lakh Fifty Seven Thousand Five Hundred 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
08013100	IGST 5.0%	64,285.50	3,214.28
08013210	IGST 5.0%	85,714.50	4,285.73

**Party Prev Bal -16,398.00**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