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/2024-25/4214 Dated 16/08/2024

IRN No 3989eddaf79984926a520dba4d9d3343c038fa77ffd5e3f7643515273

a64231c

ACK No 172415606201447 Date: 16/08/2024

Buyer

SAWARIA TRADING COMPANY **NEAR CENTRAL BANK OF INDIAKaithal,**

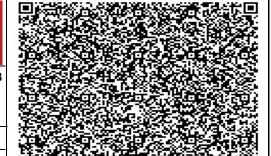
BALAJI MARKET

Code: 06 KAITHAL Pin: 136027 State: Haryana

Phone:

GSTIN: 06DWPPA9432J1Z7 PAN No. **DWPPA9432J**

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: KAITHAL

Broker **ANIL JI MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH-BJH BALTI	08013210	6.00	60.00	740.00	704.76			
	Total Nag. 6	Total	6	60	O41 O1	Total			42,285.60
Other Charges						Other Charges 120.12			

Other Charges

TIN Rounding Differ MAJDURI

60.00 60.00 0.12

IGST TAX 2,120.28

Net Amount 44,526.00

Amount In Words **Party Prev Bal** 0.00

Rupees Forty Four Thousand Five Hundred Twenty Six

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%	42,405.60	2,120.28

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