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 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235 State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7863 Dated 03/12/2024

IRN No 36799d04779018c51083d4e49c72d7ac1c352bed4a803bcf3a8c01d1

4565f868

ACK No 172416351790240 Date: 03/12/2024

Buyer

JOHRI LAL ASHOK KUMAR HARYAN

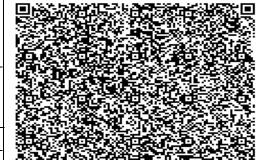
Nai Mandi, Narnaul, Narnaul, Mahendragarh, Haryana, 123001

Code: 06 HARYANA Pin: 123001 State: Haryana

Phone:

GSTIN: PAN No. AADFJ0528M 06AADFJ0528M1ZE

Delivery Address:



CREDIT Pymt Mode:

**JAIPUR NIMRANA** Transporter

Vehicle No

Delivery Station: HARYANA

701482031640 Eway Bill No.

Broker **MANOJ BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	25.00	250.00	760.00	723.81	0.00	5	180,952.50
	Total Nag. 25	Total	25	250		Total			180,952.50

Other Charges

TIN Rounding Differ MAJDURI

250.00 500.00

Other Charges

**IGST TAX** 

**Party Prev Bal** 

750.37

0.00

9,085.13

**Net Amount** 190,788.00

Rupees One Lakh Ninety Thousand Seven Hundred Eighty

Eight 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%	181,702.50	9,085.13

## **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