TAX INVOICE Original

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/2024-25/3424 Dated 18/07/2024

IRN No dfabe4adb334c8d3c84c429ccc83821f1e954a587e865790abee1a16

a5c7fa94

ACK No 172415418140394 Date: 18/07/2024

Buyer

PURI TRADERS PANIPAT

8 MARLA CHOWKPANIPAT, JATTAL ROAD,

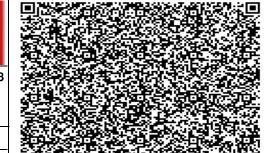
PANIPAT

PANIPAT Pin: 132103 State: Haryana Code: 06

Phone:

GSTIN: 06DNCPK7717J1ZS PAN No. DNCPK7717J

Delivery Address:



Pymt Mode: CREDIT

Transporter DIAMOND CARRIER

Vehicle No

Delivery Station: PANIPAT

Eway Bill No. **761444104090**

Broker ANIL JI MANDI

 					0.1				0.40.40
	Total Nag. 17	Total	17	170		Total			113,333.90
-	BALTI W-400 (18 LOT)								,
1	CASHEW NUT	08013210	17.00	170.00	700.00	666.67	0.00	5	113,333.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

170.00 170.00 0.40

Other Charges

340.40

IGST TAX

Party Prev Bal

5,683.70

0.00

Net Amount 119,358.00

Rupees One Lakh Nineteen Thousand Three Hundred Fifty

Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description		Assessable Value		IGST Value
	08013210	IGST 5.0%		113,673.90		5,683.70

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.

Authorised Signatory