TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

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

OAIF 011-302001

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/2024-25/5881** Dated **15/10/2024** 

IRN No e4b7065215b24908f16924951dacded18af9fbc301836b4c796cac74

82cbc599

ACK No 172416021907499 Date: 15/10/2024

Buyer

**AGGARWAL PROVISION STORE** 

SHOP NO. 1GALI NO. 1Panipat, VIKAS

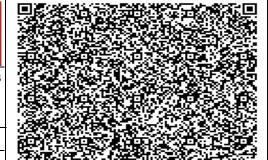
NAGAR

PANIPAT Pin: 132103 State: Haryana Code: 06

Phone:

GSTIN: 06ATFPS1461H1ZO PAN No. ATFPS1461H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No HR47D9703

Delivery Station: PANIPAT

Eway Bill No. **761468746274** 

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 LOT/30	08013210	7.00	70.00	820.00	780.95	0.00	5	54,666.50
	Total Nag. 7	Total	7	70		Total			54,666.50

**Other Charges** 

TIN LOADING CHARGE Rounding Differ

70.00 21.00

-0.38

Other Charges

90.62 2,737.88

IGST TAX

57,495.00

0.00

Amount In Words Party Prev Bal

Rupees Fifty Seven Thousand Four Hundred Ninety Five 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%	54,757.50	2,737.88

**Net Amount** 

## Remarks:

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