

## 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/2024-25/2681 Dated 20/06/2024

IRN No dc93da041c1fec978aec14aefe0b9d4c051e01d10e1acab5a282ede5  
5812a088

ACK No 172415231387778 Date : 20/06/2024

Buyer

## SINGHAL BROTHERS

Vishwa Bhawan 31/56 Agra, Rawat Para

AGRA

Pin : 282002 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09AWAPS8736R1ZG PAN No. AWAPS8736R

Delivery Address :

Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station : AGRA

Eway Bill No. 761437138709

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SIDDHI VINAYAK-SP	08013210	30.00	600.00	680.00	647.62	0.00	5	388,572.00
Total Nag. 30		Total	30	600		Total			388,572.00

## Other Charges

TIN MAJDURI Rounding Differ  
600.00 600.00 0.40

Other Charges 1,200.40

IGST TAX 19,488.60

Net Amount 409,261.00

Amount In Words

Rupees Four Lakh Nine Thousand Two Hundred Sixty One 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%	389,772.00	19,488.60

Party Prev Bal -54,968.00

## 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.

For RAGHU ENTERPRISES

Authorised Signatory