

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1848 Dated 17/05/2024

IRN No e0b5e91ea6296a4adc0e889ddbe8ce8052813a314ca528e6b9f1ff57
1f653e7f

ACK No 172415007672118 Date : 17/05/2024

Buyer

MURARI LAL RAMESH KUMAR NARNAUL

NARNAUL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06AGXPG5767F1ZW PAN No. AGXPG5767F

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : NARNAUL

Eway Bill No. 791428721012

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400	08013210	15.00	150.00	585.00	557.14	0.00	5	83,571.00
Total Nag. 15		Total	15	150		Total			83,571.00

Other Charges

TIN MAJDURI Rounding Differ
150.00 150.00 0.45

Other Charges 300.45

IGST TAX 4,193.55

Net Amount 88,065.00

Amount In Words

Rupees Eighty Eight Thousand Sixty Five Only.

Party Prev Bal 0.00

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%	83,871.00	4,193.55

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