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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3624 Dated 25/07/2024

IRN No 19f907b4463ea0e24d0486e9c3d228e8371930916582ce9b591d7b28

e6577fd3

ACK No Date: 25/07/2024 172415461622742

Buyer

PURI TRADERS PANIPAT

8 MARLA CHOWKPANIPAT, JATTAL ROAD,

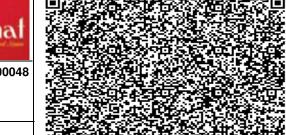
PANIPAT

Code: 06 **PANIPAT** Pin: 132103 State: Haryana

Phone:

GSTIN: 06DNCPK7717J1ZS PAN No. DNCPK7717J

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ52GB1910

Delivery Station: PANIPAT

731445910369 Eway Bill No.

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 175 LOT	08013210	30.00	300.00	700.00	666.67	0.00	5	200,001.00
2	CASHEW NUT PACKING CASHEW 250 GM	08013210	6.00	72.00	730.00	695.24	0.00	5	50,057.28
	Total Nag. 36	Total	36	372		Total		250,058.28	
						Other Charres 200 01			

Other Charges

TIN Rounding Differ

300.00 -0.19 Other Charges

299.81

IGST TAX

12,517.91

Net Amount Party Prev Bal

262,876.00 -259,779.00

Rupees Two Lakh Sixty Two Thousand Eight Hundred

Seventy Six Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013210	IGST 5.0%	250,358.28	12,517.91

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.

For RAGHU ENTERPRISES

Authorised Signatory