

## 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/2024-25/3426 Dated 18/07/2024

IRN No 5988b211b579aa90f63865524b3058d2f95a2c1524667059c1564488  
3dfe9aee

ACK No 172415418509320 Date : 18/07/2024

Buyer

ROSHAN LAL RAMESH CHAND JAIN ( ROHTAK )

Roshan Lal Ramesh Chand Rohtak, Old

Anaj Mandi

ROHTAK

Pin : 124001 State : Haryana Code : 06

Phone :

GSTIN : 06AIAPJ0338G1ZS PAN No. AIAPJ0338G

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : HARYANA

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH-BJH ( 118 LOT )	08013210	5.00	50.00	740.00	704.76	0.00	5	35,238.00
Total Nag. 5		Total	5	50		Total			35,238.00

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 50.00 0.10

Other Charges 100.10

IGST TAX 1,766.90

Net Amount 37,105.00

Amount In Words

Rupees Thirty Seven Thousand One Hundred Five Only.

Party Prev Bal -373.00

## 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%	35,338.00	1,766.90

## 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