

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/2024-25/4704 Dated 02/09/2024

IRN No 7c6404cac520a8ebbede979837ab07231adc3fb3bfa93963b53e03c1
2ff43065

ACK No 172415709647993 Date : 02/09/2024

Buyer

SAWARIA TRADING COMPANY

NEAR CENTRAL BANK OF INDIA Kaithal,
BALAJI MARKET

KAITHAL Pin : 136027 State : Haryana Code : 06

Phone :

GSTIN : 06DWPPA9432J1Z7 PAN No. DWPPA9432J

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : KAITHAL

Eway Bill No. 711455445347

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH-BJH BALTI	08013210	15.00	150.00	750.00	714.29	0.00	5	107,143.50
Total Nag. 15		Total	15	150		Total			107,143.50

Other Charges

TIN MAJDURI Rounding Differ
150.00 150.00 0.32

Other Charges 300.32

IGST TAX 5,372.18

Net Amount 112,816.00

Amount In Words

Rupees One Lakh Twelve Thousand Eight Hundred Sixteen 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%	107,443.50	5,372.18

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory