

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7975 Dated 06/12/2024  
 IRN No b985b610954165434db4d1d8f1a4b8815f769040091126f08961d9df16c50de9  
 ACK No 172416378999802 Date : 06/12/2024

Buyer  
**VED PRAKASH MOHIT KUMAR NARNAUL**  
  
**NARNAUL** Pin : 123001 State : Haryana Code : 06  
 Phone :  
 GSTIN : 06BPOPA3382R1ZB

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **SELF**  
 Vehicle No **HR39F5975**  
 Delivery Station : **NARNAUL**  
 Eway Bill No. **791482924996**  
 Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	470.00	447.62	0.00	5	89,524.00
2	CASHEW NUT	08013210	20.00	200.00	600.00	571.43	0.00	5	114,286.00
Total Nag. 20		Total	40	400		Total			203,810.00

## Other Charges

LOADING CHARGE Rounding Differ  
 60.00 0.50

Other Charges 60.50  
 IGST TAX 10,193.50

**Net Amount 214,064.00**

Amount In Words

Rupees Two Lakh Fourteen Thousand Sixty Four 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
08013100	IGST 5.0%	89,584.00	4,479.20
08013210	IGST 5.0%	114,286.00	5,714.30

## 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