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/2024-25/5397 Dated 26/09/2024

IRN No 65a43d26180980d91a85a13a7d9b2b923ed4087c69d9c57b06b4973

c975b0463

ACK No Date: 26/09/2024 172415879622505

Buyer

JAIN DRYFRUITS REWARI

SHOP NO. 19, SEC -3REWARI, PART -2

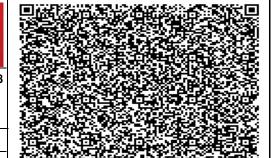
Rewari

Code: 06 REWARI Pin: **123401** State: Haryana

Phone:

GSTIN: 06ABPFM0285M1ZR PAN No. ABPFM0285M

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR38AC3459

Delivery Station: REWARI

741462115247 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI S-240 ( 367 LOT )	08013210	10.00	100.00	955.00	909.52	0.00	5	90,952.00
	Total Nag. 10	Total	10	100		Total			90,952.00

**Other Charges** 

TIN LOADING CHARGE Rounding Differ

100.00 30.00

-0.10

Other Charges

129.90

**IGST TAX** 

4,554.10

**Net Amount Party Prev Bal** 

95,636.00

0.00

Rupees Ninety Five Thousand Six Hundred Thirty Six Only.

## Our Bankers:

Amount In Words

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%	91,082.00		4,554.10	

## **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.

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

For RAGHU ENTERPRISES