TAX INVOICE Original

Natkhat

## **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/2024-25/5209 Dated 20/09/2024

IRN No

Buyer

ACK No Date :

**AGRAWAL ENTERPRISES MATHURA** 

**000KRISHNA DHAM COLONY, BALDEV** 

**ROAD MATHURA** 

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BXLPA5485L1ZW PAN No. BXLPA5485L

Delivery Address:

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GK1959

Delivery Station: **JAIPUR** 

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	100.00	1,000.00	690.00	657.14	0.00	5	657,140.00
	Total Nag. 100	Total	100	1,000	0.1 0.1	Total			657,140.00

Other Charges

MAJDURI

2000.00

Other Charges

2,000.00

**IGST TAX** 

**Net Amount** 

**Party Prev Bal** 

32,957.00

692,097.00

550,000.00

Amount In Words

Rupees Six Lakh Ninety Two Thousand Ninety Seven 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%	659,140.00	32,957.00

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

2.OUR RESPONSBILLLY 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