

## 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/2024-25/436 Dated 10/04/2024

IRN No

ACK No Date :

Buyer

ARJUN LAL YOGESH KUMAR

0

AGRASEN MARKET

MALIPURA KHAIR

KHAIR

Pin : 202138 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09DPLPK0245A1Z7 PAN No. DPLPK0245A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No UP81CT0994

Delivery Station : KHAIR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK LOT 150	08013210	6.00	60.00	480.00	457.14	1.50	5	27,016.97
2	CASHEW NUT BALTI BJH LOT 200	08013210	6.00	60.00	545.00	519.05	1.50	5	30,675.86
Total Nag. 12		Total	12	120		Total			57,692.83

## Other Charges

TIN Rounding Differ

120.00 -0.47

Other Charges 119.53

IGST TAX 2,890.64

Net Amount 60,703.00

Amount In Words

Rupees Sixty Thousand Seven Hundred Three 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%	57,812.83	2,890.64

## 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