TAX INVOICE Original

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6540 Dated 04/11/2024

IRN No 5901d9d9ce04df9b497f731b808d8329d6ff97059fe0c11cc3c6e6dda

34c9500

ACK No 172416151006101 Date: 04/11/2024

Buyer

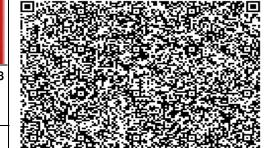
**DHULCHAND PARAS RAM GARG & SONS NEEMACH** 

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : **NEEMACH** 

Eway Bill No. **711474320195** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	50.00	500.00	800.00	761.90	1.50	5	375,235.75
	Total Nag. 50	Total	50	500		Total			375,235.75

**Other Charges** 

Rounding Differ

0.46

Other Charges

0.46 18,761.79

IGST TAX

**Net Amount** 

**Party Prev Bal** 

393,998.00

-656,212.00

Amount In Words

Rupees Three Lakh Ninety Three Thousand Nine Hundred Ninety Eight 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%	375,235.75		18,761.79	

## Remarks:

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