

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/8382

Dated 16/12/2024

IRN No 08730c2787d8e3aab707ed82e6d0e7bd250a13f8da07bf2c9680bc73
b21f0888

ACK No 172416444582598

Date : 16/12/2024

Buyer

CHABIL DASS & SONS

SIRSA

Pin : 125055

State : Haryana

Code : 06

Phone :

GSTIN : 06AFRPR2196E1Z2

PAN No. AFRPR2196E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : SIRSA

Eway Bill No. 721485459098

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES K	08013210	20.00	200.00	790.00	752.38	0.00	5	150,476.00
Total Nag. 20		Total	20	200		Total			150,476.00

Other Charges

TIN MAJDURI Rounding Differ
200.00 200.00 0.20

Other Charges 400.20

IGST TAX 7,543.80

Net Amount 158,420.00

Amount In Words

Rupees One Lakh Fifty Eight Thousand Four Hundred
Twenty 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%	150,876.00	7,543.80

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