

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/11505 Dated 18/03/2024

IRN No 1b3adb8251323d8fc2b9519bb22a50bb363ed247469a7af2312c6a7d
9b18865a

ACK No 172414625076153 Date : 18/03/2024

Buyer

SHRI GOVERDHAN TRADERS

PARMANAND USPAR WALE KI MARKET

PADAM PURI SONKH ROAD

MATHURA Pin : 281001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09AGZPK3243N1ZK

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 701413893163

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD JH-1 BALTI	08013210	20.00	200.00	550.00	523.81	0.00	5	104,762.00
Total Nag. 20		Total	20	200		Total			104,762.00

Other Charges

TIN MAJDURI Rounding Differ
200.00 200.00 -0.10

Other Charges 399.90

IGST TAX 5,258.10

Net Amount 110,420.00

Amount In Words

Rupees One Lakh Ten 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%	105,162.00	5,258.10

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