

## 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/2024-25/3947 Dated 06/08/2024

IRN No 704b53c070eb1a036f0458544be3c7d6314c033052c2b8e4f197d507  
1f0686f6

ACK No 172415542243806 Date : 06/08/2024

Buyer

**PURI TRADERS PANIPAT**  
8 MARLA CHOWK PANIPAT, JATTAL ROAD,  
PANIPAT

PANIPAT Pin : 132103 State : Haryana Code : 06

Phone :

GSTIN : 06DNCPK7717J1ZS PAN No. DNCPK7717J

Delivery Address :

Pymt Mode: CREDIT

Transporter DIAMOND CARRIER

Vehicle No

Delivery Station : PANIPAT

Eway Bill No. 761448832858

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	11.00	275.00	563.00	502.68	0.00	12	138,237.00
2	CASHEW NUT BALTI BJH 175 LOT	08013210	5.00	50.00	740.00	704.76	0.00	5	35,238.00
Total Nag. 16		Total	16	325		Total			173,475.00

## Other Charges

TIN MAJDURI Rounding Differ  
50.00 270.00 0.26

Other Charges 320.26

IGST TAX 18,381.74

Net Amount 192,177.00

Amount In Words

Rupees One Lakh Ninety Two Thousand One Hundred  
Seventy 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
08021200	IGST 12.0%	138,457.00	16,614.84
08013210	IGST 5.0%	35,338.00	1,766.90

## 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