Original **TAX INVOICE** 

## 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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10771 Dated 23/02/2024

IRN No 3f095f9de909688eda40be8b01b0229bbefb28d0a5866868333fabe19

abbe9da

ACK No 172414463097039 Date: 23/02/2024

Buyer

**ANAND TRADERS, SABALGARH** 

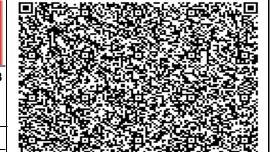
SANTAR NO. 3

SABALGARH Code: 23 Pin: 476229 State: Madhya Pradesh

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:



**CREDIT** Pymt Mode: Transporter MUNGIA

Vehicle No

Delivery Station: SABALGARH

Broker **BASANT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PACKING 400 NO	08013210	4.00	48.00	525.00	500.00	0.00	5	24,000.00
	Total Nag. 1	Total	4	48		Total			24,000.00

Other Charges

Amount In Words

BARDANA MAJDURI Rounding Differ

**IGST TAX** 

80.00 30.00 0.50 1,205.50

**Net Amount** 25,316.00

Rupees Twenty Five Thousand Three Hundred Sixteen

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013210	IGST 5.0%	24,110.00	1,205.50
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**Party Prev Bal** 

Other Charges

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

110.50

0.00