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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Raiasthan State Code: 08 Pin: 302001

State: Rajasthan State Code: 08 GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Pin:

Invoice No. SL/2023-24/11188 Dated 06/03/2024

IRN No

ACK No Date :

MAHESH TRADERS MATHURA

Buyer Pymt Mode: CASH

State: Uttar Pradesh

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: MATHURA

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K-1	08013210	10.00	100.00	350.00	333.33	0.00	5	33,333.00
	Total Nag. 10	Total	10	100		Total			33,333.00

Code: 09

Other Charges

Rounding Differ

0.35

Other Charges

0.35

IGST TAX

1,666.65

Net Amount
Party Prev Bal

35,000.00

0.00

Rupees Thirty Five Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

IFSC CODE:- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	33,333.00	1,666.65

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory