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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/576** Dated **13/04/2024**

IRN No 31b7d55e1349863d822d5e6ed2ecfabdd411076140913207267a92e

76f7bfcd5

ACK No 172414793261155 Date: 13/04/2024

Buyer

JAI MATA ENTERPRISES

Nizampur Road, Nizampur Road, Nangal Chaudhary, Mahendragarh,

Haryana,

Nangal Chaudhary Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ASKPR8248P1ZQ PAN No. ASKPR8248P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No HR66C7629

Delivery Station: NAGAL CHOUDHARY

Eway Bill No. **741420280389**

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	CASHEW NUT SW-400 BALTI 200 LOT	08013210	30.00	300.00	495.00	471.43	0.00	5	141,429.00	
2	CASHEW NUT TIRUMALA FW-1	08013210	10.00	200.00	475.00	452.38	0.00	5	90,476.00	
3	ALMOND KERNALS IND ANGEL	08021200	4.00	100.00	525.00	468.75	0.00	12	46,875.00	
	Total Nag. 44	Total	44	600		Total			278,780.00	
		•			0:1		100.75			

Other Charges

TIN Rounding Differ

500.00 -0.25

 Other Charges
 499.75

 IGST TAX
 17,245.25

Net Amount 296,525.00

Rupees Two Lakh Ninety Six Thousand Five Hundred Twenty Five Only.

Our Bankers:

Amount In Words

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%	232,405.00		11,620.25	
08021200	IGST 12.0%	46,875.00		5,625.00	
	08013210	08013210 IGST 5.0%	Value 08013210 IGST 5.0% 232,405.00	Value 08013210 IGST 5.0% 232,405.00	

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

0.00