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/2024-25/1823 Dated 16/05/2024

IRN No c35d3308abb5c346131202332a665eb71f46fee12218cdb7a0ef43c8

63e093ea

ACK No 172415002886974 Date: 16/05/2024

Buyer

**JAI MATA ENTERPRISES** 

Nizampur Road, Nizampur Road, Nangal Chaudhary, Mahendragarh,

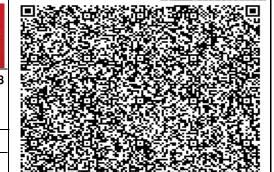
Haryana,

Nangal Chaudhary Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ASKPR8248P1ZQ PAN No. ASKPR8248P

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHANLAXMI** 

Vehicle No

Delivery Station: NAGAL CHOUDHARY

Eway Bill No. **701428515760** 

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 ( 150 LOT )	08013210	30.00	300.00	565.00	538.10	0.00	5	161,430.00
	Total Nag. 30	Total	30	300		Total			161,430.00

**Other Charges** 

TIN MAJDURI Rounding Differ

300.00 300.00 0.50

Other Charges

8,101.50

-78,285.00

600.50

Net Amount 170,132.00

Amount In Words Party Prev Bal

Rupees One Lakh Seventy Thousand One Hundred Thirty Two 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%	162,030.00	8,101.50	

**IGST TAX** 

## Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory