

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2723 Dated 22/06/2024

IRN No 46f99eaa0cf3ba70e5dc44ea7dcec1fa8443d1309496162069a9d0fa2
c50d349

ACK No 172415241870949 Date : 22/06/2024

Buyer
DHULCHAND PARAS RAM GARG & SONS NEEMACH

NIMACH Pin : 458441 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NEEMACH

Eway Bill No. 701437569026

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|----------|--------|--------|----------|------------|
| 1 | CASHEW NUT | 08013210 | 50.00 | 500.00 | 550.00 | 523.81 | 1.50 | 5 | 257,976.42 |
| Total Nag. 50 | | Total | 50 | 500 | | Total | | | 257,976.42 |

Other Charges

Rounding Differ

-0.24

Other Charges -0.24

IGST TAX 12,898.82

Net Amount 270,875.00

Amount In Words

Rupees Two Lakh Seventy Thousand Eight Hundred
Seventy Five 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% | 257,976.42 | 12,898.82 |

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.

For RAGHU ENTERPRISES

Authorised Signatory