

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/3424 Dated 18/07/2024

IRN No dfabe4adb334c8d3c84c429ccc83821f1e954a587e865790abee1a16
a5c7fa94

ACK No 172415418140394 Date : 18/07/2024

Buyer
PURI TRADERS PANIPAT
 8 MARLA CHOWK PANIPAT, JATTAL ROAD,
 PANIPAT

PANIPAT Pin : 132103 State : Haryana Code : 06
 Phone :
 GSTIN : 06DNCPK7717J1ZS PAN No. DNCPK7717J

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **DIAMOND CARRIER**
 Vehicle No
 Delivery Station : **PANIPAT**
 Eway Bill No. **761444104090**
 Broker **ANIL JI MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 (18 LOT)	08013210	17.00	170.00	700.00	666.67	0.00	5	113,333.90
Total Nag. 17		Total	17	170		Total			113,333.90

Other Charges

TIN MAJDURI Rounding Differ
 170.00 170.00 0.40

Other Charges 340.40
 IGST TAX 5,683.70

Net Amount 119,358.00

Amount In Words

Rupees One Lakh Nineteen Thousand Three Hundred Fifty Eight 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%	113,673.90	5,683.70

Party Prev Bal 0.00

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