Original **TAX INVOICE**

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7975 Dated 06/12/2024

IRN No b985b610954165434db4d1d8f1a4b8815f769040091126f08961d9df1

6c50de9

ACK No 172416378999802 Date: 06/12/2024

Buyer

VED PRAKASH MOHIT KUMAR NARNAUL

Code: 06 NARNAUL Pin: 123001 State: Haryana

Phone:

GSTIN: **06BPOPA3382R1ZB**

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No HR39F5975

Delivery Station: NARNAUL

791482924996 Eway Bill No.

Broker **BASANT JI**

					0.1				22.52
	Total Nag. 20	Total	40	400		Total			203,810.00
2	CASHEW NUT	08013210	20.00	200.00	600.00	571.43	0.00	5	114,286.00
1	RAJBHOG MAKHANA	08013100	20.00	200.00	470.00	447.62	0.00	5	89,524.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

LOADING CHARGE Rounding Differ

60.00

0.50

Other Charges

60.50

IGST TAX

10,193.50

Net Amount Party Prev Bal

214,064.00

0.00

Rupees Two Lakh Fourteen Thousand Sixty Four 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	
08013100	IGST 5.0%	89,584.00	4,479.20	
08013210	IGST 5.0%	114,286.00	5,714.30	

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES