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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2591 Dated 17/06/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT NARAYAN DAS DINESH KUMAR, REWARI

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: **REWARI** Code: 06 REWARI Pin: **123401** State: Haryana

Phone:

GSTIN: 06ABJPD9224D1ZZ PAN No. ABJPD9224D Broker **ANIL JI MANDI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI K BALTI	08013210	10.00	100.00	620.00	590.48	0.00	5	59,048.00
	Total Nag. 10	Total	10	100		Total			59,048.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.40 Other Charges 199.60

IGST TAX 2,962.40

Net Amount 62,210.00

Rupees Sixty Two Thousand Two Hundred Ten 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%	59,248.00	2,962.40

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00