

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7398 Dated 21/11/2024

IRN No 37ced969861c55d011750b91e2179e8af4af63aa38993612dd014875  
b2008959

ACK No 172416267175515 Date : 21/11/2024

Buyer  
**NARAYAN DAS DINESH KUMAR , REWARI**

REWARI Pin : 123401 State : Haryana Code : 06

Phone :

GSTIN : 06ABJPD9224D1ZZ PAN No. ABJPD9224D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWARI

Eway Bill No. 781478711507

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	11.00	110.00	425.00	404.76	0.00	5	44,523.60
2	CASHEW NUT	08013210	11.00	110.00	600.00	571.43	0.00	5	62,857.30
Total Nag. 11		Total	22	220		Total			107,380.90

## Other Charges

MAJDURI Rounding Differ  
220.00 0.05

Other Charges 220.05

IGST TAX 5,380.05

Net Amount 112,981.00

Amount In Words

Rupees One Lakh Twelve Thousand Nine Hundred Eighty One Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -295.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	44,743.60	2,237.18
08013210	IGST 5.0%	62,857.30	3,142.87

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

For RAGHU ENTERPRISES

  
Authorised Signatory