

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5463 Dated 30/09/2024

IRN No b430ba46da1e590bfba1666a1f6ab1e00a5417269f6ed5ab3f520ebb7
4d8f8ff

ACK No 172415905181758 Date : 30/09/2024

Buyer

AGRAWAL ENTERPRISES MATHURA

000KRISHNA DHAM COLONY, BALDEV
ROAD MATHURA

MATHURA Pin : 281001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BXLPA5485L1ZW PAN No. BXLPA5485L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station : JAIPUR

Eway Bill No. 791463950291

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	100.00	1,000.00	728.00	693.33	0.00	5	693,330.00
Total Nag. 100		Total	100	1,000		Total			693,330.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50

IGST TAX 34,666.50

Net Amount 727,997.00

Amount In Words

Rupees Seven Lakh Twenty Seven Thousand Nine Hundred
Ninety Seven Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	693,330.00	34,666.50

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