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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6249 Dated 24/10/2024

IRN No df313e39425e38d27674377a754a740e56ca690d90776094ed42ac92

c63703e4

ACK No Date: 24/10/2024 172416088631261

Buyer

**INVITATION NUTS** 

Unit No 811

Ward No 1, Baniya Wara Sikri Industrial Area

FARIDABAD Code: **06** Pin: 121004 State: Haryana

Phone:

GSTIN: 06BUPPA1226C1Z8 PAN No. BUPPA1226C

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK CARGO

Vehicle No

Delivery Station: FARIDABAD

771471828335 Eway Bill No.

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 ( 550 LOT )	08013210	15.00	150.00	850.00	809.52	0.00	5	121,428.00
	Total Nag. 15	Total	15	150		Total			121,428.00

**Other Charges** 

TIN MAJDURI Rounding Differ

150.00 300.00 0.10 Other Charges 450.10

**IGST TAX** 6,093.90

**Net Amount** 127,972.00

Rupees One Lakh Twenty Seven Thousand Nine Hundred

Seventy Two Only.

Amount In Words

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%	121,878.00	6,093.90

**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.

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

Authorised Signatory

0.00