

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3369 Dated 16/07/2024

IRN No

ACK No Date :

Buyer

HANUMAN KIRANA NAGAL CHOUDHARY

NAGAL CHOUDHARY Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR66C7629

Delivery Station : NAGAL CHOUDHARY

Eway Bill No. 781443498578

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 (175 LOT)	08013210	10.00	100.00	698.00	664.76	0.00	5	66,476.00
2	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	570.00	508.93	0.00	12	25,446.50
Total Nag. 10		Total	12	150		Total			91,922.50

Other Charges

TIN Rounding Differ
100.00 0.12

Other Charges 100.12

IGST TAX 6,382.38

Net Amount 98,405.00

Amount In Words

Rupees Ninety Eight Thousand Four Hundred Five Only.

Party Prev Bal 0.00

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%	66,576.00	3,328.80
08021200	IGST 12.0%	25,446.50	3,053.58

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.

For RAGHU ENTERPRISES

Authorised Signatory