

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/2024-25/1342 Dated 03/05/2024

IRN No 9c2566e4c2fb93b02b3d0d95f2d592e10802a81cb499e0b71b7b41ec
0a612eae

ACK No 172414919876517 Date : 03/05/2024

Buyer

BAKHTAWAR MAL UMRAO SINGH

NAI MANDI, NARNAUL, Mahendragarh,
Haryana,

NARNAUL

Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06BDNPM8029C1ZI PAN No. BDNPM8029C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNAUL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BRK-JB	08013210	2.00	40.00	495.00	471.43	0.00	5	18,857.20
Total Nag. 2		Total	2	40		Total			18,857.20

Other Charges

TIN	MAJDURI	Rounding Differ
40.00	40.00	-0.06

Other Charges 79.94

IGST TAX 946.86

Net Amount 19,884.00

Amount In Words

Rupees Nineteen Thousand Eight Hundred Eighty Four Only.

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%	18,937.20	946.86

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