TAX INVOICE Original

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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/553 Dated 12/04/2024

IRN No 7c657d79e2a81e0e7871066cd9b77eb36caea8568d27e76559d7470

8e2ae70cc

ACK No 172414790766446 Date: 12/04/2024

Buyer

ANAND TRADERS, SABALGARH

SANTAR NO. 3

SABALGARH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MUNGIA**

Vehicle No

Delivery Station: SABALGARH

Eway Bill No. **731420167951**

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	CASHEW NUT 320 KAJU PAKING	08013210	4.00	48.00	575.00	547.62	0.00	5	26,285.76	
2	CASHEW NUT W-400 PAKING	08013210	4.00	48.00	530.00	504.76	0.00	5	24,228.48	
	Total Nag. 3	Total	8	96		Total			50,514.24	
							O41 O40-05			

Other Charges

MAJDURI Rounding Differ

240.00 0.05

Amount In Words

Other Charges

240.05

IGST TAX

2,537.71

Net Amount
Party Prev Bal

53,292.00 -82,065.00

Rupees Fifty Three Thousand Two Hundred Ninety Two Only.

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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%	50,754.24	2,537.71

Remarks:

Terms:

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.

Authorised Signatory