

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/2024-25/3522 Dated 22/07/2024

IRN No 0eff3ee79e07da908580b0424857375e3bc9f99f65d7638d88154031e
d134e88

ACK No 172415441713125 Date : 22/07/2024

Buyer

PURI TRADERS PANIPAT
8 MARLA CHOWK PANIPAT, JATTAL ROAD,
PANIPAT

PANIPAT Pin : 132103 State : Haryana Code : 06

Phone :

GSTIN : 06DNCPK7717J1ZS PAN No. DNCPK7717J

Delivery Address :

Pymt Mode: CREDIT

Transporter DIAMOND CARRIER

Vehicle No

Delivery Station : PANIPAT

Eway Bill No. 721445118126

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 LOT 175	08013210	20.00	200.00	700.00	666.67	0.00	5	133,334.00
Total Nag. 20		Total	20	200		Total			133,334.00

Other Charges

TIN	MAJDURI	Rounding Differ
200.00	200.00	0.30

Other Charges 400.30

IGST TAX 6,686.70

Net Amount 140,421.00

Amount In Words

Rupees One Lakh Forty Thousand Four Hundred Twenty One Only.

Our Bankers :

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

Party Prev Bal -119,358.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	133,734.00	6,686.70

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