TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

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

0AIF 0H-30200 I

B.O: B-24,Rajdhani Krisi 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/2024-25/5434 Dated 28/09/2024

IRN No 89e61b0b5578cbe5f07e3df18c65bebf10b177ffdf013b07c400313ab

2c125f5

ACK No 172415891710981 Date: 28/09/2024

Buyer

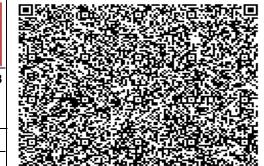
**DHULCHAND PARAS RAM GARG & SONS NEEMACH** 

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : **NEEMACH** 

Eway Bill No. **721463162329** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	25.00	250.00	700.00	666.67	0.00	5	166,667.50
	Total Nag. 25	Total	25	250		Total			166,667.50

**Other Charges** 

Rounding Differ

-0.85

Other Charges

-0.85

**IGST TAX** 

8,333.35

Net Amount
Party Prev Bal

175,000.00 -382,450.00

Rupees One Lakh Seventy Five Thousand Only.

Our Bankers:

Amount In Words

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%	166,667.00	8,333.35

**Remarks:** 1150/- 20-09-2024 BILL- 5215

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.

For RAGHU ENTERPRISES

Authorised Signatory

Terms: