

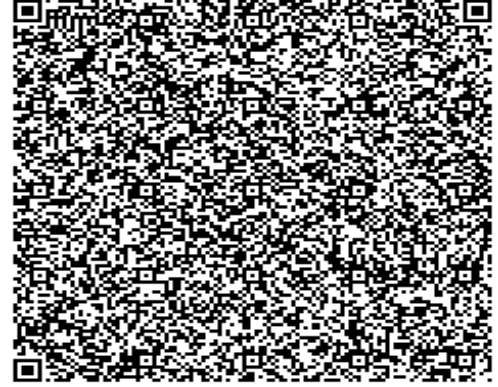
TAX INVOICE

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/2024-25/3855 Dated 03/08/2024

IRN No a842aea94c5c6604ae195cbd1b935ca32bc92367aaaa5fbcdb352014
47e6fc0c

ACK No 172415524957288 Date : 03/08/2024

Buyer

SAWARIA TRADING COMPANY

NEAR CENTRAL BANK OF INDIA Kaithal,

BALAJI MARKET

KAITHAL

Pin : 136027 State : Haryana Code : 06

Phone :

GSTIN : 06DWPPA9432J1Z7 PAN No. DWPPA9432J

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : KAITHAL

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PACKING 250 GM	08013210	4.00	48.00	710.00	676.19	0.00	5	32,457.12
Total Nag. 4		Total	4	48		Total			32,457.12

Other Charges

MAJDURI Rounding Differ

40.00 0.02

Other Charges 40.02

IGST TAX 1,624.86

Net Amount 34,122.00

Amount In Words

Rupees Thirty Four Thousand One Hundred Twenty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	32,497.12	1,624.86

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory