

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/2022-23/9153 Dated 11/01/2023

IRN No 62f0ccb9716a58b7e0f916ab046b527a7078f94fe7b62a92ea5ad3fe8
1ddde7d

ACK No 172312199889945 Date : 11/01/2023

Buyer

PRADEEP AND SONS, BAREILLY
BAREILLY

BAREILLY Pin : 243003 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09ARDPP3922C1ZZ PAN No. ARDPP3922C

Delivery Address :

Pymt Mode: CREDIT

Transporter Kanchan Cargo

Vehicle No

Delivery Station : BAREILLY

Eway Bill No. 721310669650

Broker VINOD JI JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PACKING W 320	08013210	8.00	96.00	570.00	542.86	0.00	5	52,114.56
Total Nag. 2		Total	8	96		Total			52,114.56

Other Charges

BARDANA	MAJDURI	Rounding Differ
100.00	60.00	-0.29

Other Charges 159.71

IGST TAX 2,613.73

Net Amount 54,888.00

Amount In Words

Rupees Fifty Four Thousand Eight Hundred Eighty Eight 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%	52,274.56	2,613.73

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