

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/2024-25/4364 Dated 22/08/2024

IRN No 78d1a672b959cb8d4595a2654a1c741e55bb15c2a738671e9fa3e6b1
b066b45e

ACK No 172415636512340 Date : 22/08/2024

Buyer

ROSHAN LAL RAMESH CHAND JAIN (ROHTAK)

Roshan Lal Ramesh Chand Rohtak, Old

Anaj Mandi

ROHTAK

Pin : 124001 State : Haryana Code : 06

Phone :

GSTIN : 06AIAPJ0338G1ZS PAN No. AIAPJ0338G

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : HARYANA

Eway Bill No. 771452564263

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RAGHU JK BALTI	08013210	11.00	110.00	685.00	652.38	0.00	5	71,761.80
Total Nag. 11		Total	11	110		Total			71,761.80

Other Charges

TIN MAJDURI Rounding Differ
110.00 110.00 0.11

Other Charges 220.11

IGST TAX 3,599.09

Net Amount 75,581.00

Amount In Words

Rupees Seventy Five Thousand Five Hundred Eighty One Only.

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%	71,981.80	3,599.09

Party Prev Bal -373.00

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