

## 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/2024-25/3466 Dated 20/07/2024

IRN No 5394099cee0f4ae9e4e355948f317fb367e3675441dbb822095d163ec  
7c975a1

ACK No 172415431014955 Date : 20/07/2024

Buyer  
NAHAR DRY FRUIT NEEMACH

NEEMACH Pin : 458441 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AAXPN8857H1ZW PAN No. AAXPN8857H

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NEEMACH

Broker KAMAL JI DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	3.00	30.00	280.00	266.67	0.00	5	8,000.10
2	CASHEW NUT	08013210	3.00	60.00	400.00	380.95	0.00	5	22,857.00
Total Nag. 3		Total	6	90		Total			30,857.10

## Other Charges

MAJDURI Rounding Differ  
60.00 0.04

Other Charges 60.04  
IGST TAX 1,545.86

Net Amount 32,463.00

Amount In Words

Rupees Thirty Two Thousand Four Hundred Sixty Three 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
08013100	IGST 5.0%	8,060.10	403.01
08013210	IGST 5.0%	22,857.00	1,142.85

## 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