Original **TAX INVOICE**

RAGHU ENTERPRISES

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

JAIPUR-302001

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/2024-25/1342 Dated 03/05/2024

IRN No 9c2566e4c2fb93b02b3d0d95f2d592e10802a81cb499e0b71b7b41ec

0a612eae

ACK No 172414919876517 Date: 03/05/2024

Buyer

BAKHTAWAR MAL UMRAO SINGH

NAI MANDI, NARNAUL, Mahendragarh,

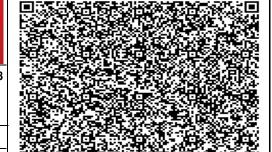
Haryana,

Code: 06 NARNAUL Pin: 123001 State: Haryana

Phone:

GSTIN: 06BDNPM8029C1ZI PAN No. BDNPM8029C

Delivery Address:



CREDIT Pymt Mode:

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BRK-JB	08013210	2.00	40.00	495.00	471.43	0.00	5	18,857.20
	Total Nag. 2	Total	2	40		Total			18,857.20

Other Charges

Amount In Words

TIN MAJDURI Rounding Differ

40.00 40.00 -0.06 Other Charges

79.94

IGST TAX

Party Prev Bal

946.86

0.00

Net Amount 19,884.00

Rupees Nineteen Thousand Eight Hundred Eighty Four

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%	18,937.20	946.86

Remarks:

Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory