

## 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/2024-25/2659 Dated 19/06/2024

IRN No 18c4b1a35e69a3f63f4319c64075fec563b06f6e7d48d427e693e51ab  
 8355c7c

ACK No 172415225283161 Date : 19/06/2024

Buyer  
**SINGHAL BROTHERS**  
 Vishwa Bhawan 31/56 Agra, Rawat Para

AGRA Pin : 282002 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09AWAPS8736R1ZG PAN No. AWAPS8736R

Delivery Address :

Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station : AGRA

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRIME-SS BALTI 182 LOT	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
Total Nag. 2		Total	2	20		Total			13,333.40

## Other Charges

TIN MAJDURI Rounding Differ  
 20.00 20.00 -0.07

Other Charges 39.93

IGST TAX 668.67

Net Amount 14,042.00

Amount In Words

Rupees Fourteen Thousand Forty Two 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%	13,373.40	668.67

## 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