TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/9961** Dated **25/01/2025**

IRN No 7403856a88712c5540ffd4e84749904eebe103ad55b678540c933f575

80597d4

ACK No 172516705435282 Date: 25/01/2025

Buyer

MITTAL KIRANA STORE NARNOL

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AHWPL1368B1Z9 PAN No. AHWPL1368B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Eway Bill No. **791496184502**

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400	08013210	11.00	110.00	725.00	690.48	0.00	5	75,952.80
	Total Nag. 11	Total	11	110		Total			75,952.80

Other Charges

TIN MAJDURI Rounding Differ

110.00 110.00 -0.44

Other Charges

219.56

IGST TAX

3,808.64

Net Amount

Party Prev Bal

79,981.00

0.00

Rupees Seventy Nine Thousand Nine Hundred Eighty One Only.

Amount In Words

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%	76,172.80	3,808.64

Remarks:

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES