

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/11539

Dated 19/03/2025

IRN No 0c225ad8fadfa6b81b76f08addcb0e0f86cefea2c1aa3746892cf8f5a7
01c6c0

ACK No 172517074998006

Date : 19/03/2025

Buyer

AGRAWAL ENTERPRISES MATHURA

000KRISHNA DHAM COLONY, BALDEV

ROAD MATHURA

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BXLPA5485L1ZW

PAN No. BXLPA5485L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : MATHURA

Eway Bill No. 741511334384

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	60.00	600.00	700.00	666.67	0.00	5	400,002.00
Total Nag. 60		Total	60	600		Total			400,002.00

Other Charges

Rounding Differ

-0.10

Other Charges

-0.10

IGST TAX

20,000.10

Net Amount

420,002.00

Amount In Words

Rupees Four Lakh Twenty Thousand Two Only.

Party Prev Bal

1,104,785.00

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%	400,002.00	20,000.10

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