

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/10462 Dated 07/02/2025
 IRN No 0e8488a3ce1929cfdee0c47a1e11d7c3eea706a825bf015e69a2f98914b090a7
 ACK No 172516798320858 Date : 07/02/2025

Buyer
PURI TRADERS PANIPAT
 8 MARLA CHOWKPANIPAT, JATTAL ROAD,
 PANIPAT
 PANIPAT Pin : 132103 State : Haryana Code : 06
 Phone :
 GSTIN : 06DNCPK7717J1ZS PAN No. DNCPK7717J
 Delivery Address :

Pymt Mode: CREDIT
 Transporter DIAMOND CARRIER
 Vehicle No
 Delivery Station : PANIPAT
 Eway Bill No. 721499881993
 Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400	08013210	10.00	100.00	725.00	690.48	0.00	5	69,048.00
Total Nag. 10		Total	10	100		Total			69,048.00

Other Charges

TIN MAJDURI Rounding Differ
 100.00 100.00 -0.40

Other Charges 199.60
 IGST TAX 3,462.40

Net Amount 72,710.00

Amount In Words

Rupees Seventy Two Thousand Seven Hundred Ten 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%	69,248.00	3,462.40

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