

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/2024-25/10233 Dated 31/01/2025

IRN No 9899dc171032b003f1a6a8095f02902914b18a42b5866c6e838a7d23
6630d756

ACK No 172516749218421 Date : 31/01/2025

Buyer

DEV RAJ VIJAY KUMAR

M/s. Dev Raj Vijay Kumar Property

Unit No. B001/00422Barnala,

Handiaya Bazar

BARNALA

Pin : 148101 State : Punjab Code : 03

Phone :

GSTIN : 03BSAPK4591F1ZZ PAN No. BSAPK4591F

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PUNJAB GOODS CA

Vehicle No

Delivery Station : BARNALA

Eway Bill No. 771498052496

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K	08013210	15.00	150.00	754.00	718.10	0.00	5	107,715.00
Total Nag. 15		Total	15	150		Total			107,715.00

Other Charges

TIN MAJDURI Rounding Differ
150.00 300.00 -0.25

Other Charges 449.75

IGST TAX 5,408.25

Net Amount 113,573.00

Amount In Words

Rupees One Lakh Thirteen Thousand Five Hundred
Seventy Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	108,165.00	5,408.25

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