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/2024-25/11668** Dated **25/03/2025** 

IRN No 3da11120e5421d756fbd940ab10dd9715a1d73a8f57561854bf308b3

4b6f0f9d

ACK No 172517115815165 Date: 25/03/2025

Buyer

**AGRAWAL ENTERPRISES MATHURA** 

**000KRISHNA DHAM COLONY, BALDEV** 

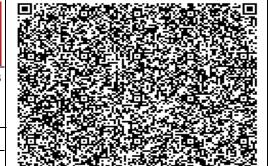
**ROAD MATHURA** 

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. **741513179712** 

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	50.00	500.00	719.56	685.30	0.00	5	342,650.00
	Total Nag. 50	Total	F0	E00		Total			242 650 00
	Total Nag. 50	TOTAL	50	500	011 01				342,650.00

Other Charges

Rounding Differ

-0.50

Other Charges

-0.50

IGST TAX

**Net Amount** 

17,132.50

359,782.00

Amount In Words

Rupees Three Lakh Fifty Nine Thousand Seven Hundred

Eighty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	/ Bal
	A

359,782.00

	,		
HSN Code Tax Descrip	Assessable Value	е	IGST Value
08013210 IGST 5.0%	342,650.0	0	17,132.50

## 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.

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