

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4295 Dated 20/08/2024

IRN No 787cb41713da5239a33c8d44ae9faa88e58cc21582b6d9ca7aa40ad2  
bf26b4e5

ACK No 172415621640515 Date : 20/08/2024

Buyer

NARAYAN DAS DINESH KUMAR , REWARI

REWARI

Pin : 123401 State : Haryana Code : 06

Phone :

GSTIN : 06ABJPD9224D1ZZ PAN No. ABJPD9224D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWARI

Eway Bill No. 781451939267

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	11.00	110.00	465.00	442.86	0.00	5	48,714.60
2	ALMOND KERNELS	08021200	11.00	110.00	300.00	267.86	0.00	12	29,464.60
Total Nag. 11		Total	22	220		Total			78,179.20

## Other Charges

MAJDURI Rounding Differ  
220.00 0.32

Other Charges 220.32

IGST TAX 5,982.48

Net Amount 84,382.00

Amount In Words

Rupees Eighty Four Thousand Three Hundred Eighty Two Only.

## Our Bankers :

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

Party Prev Bal

-295.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	48,934.60	2,446.73
08021200	IGST 12.0%	29,464.60	3,535.75

## 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