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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11185 Dated 06/03/2024

IRN No 11a77c80a5d60549ac67f5325a46726afeb6bcdad63ebfaf106c3d096

65443f9

ACK No 172414546834999 Date: 06/03/2024

Buyer

**MOLAR CHAND RAMPAT REWARI** 

M/S MOLAR CHAND RAMPATANAJ MANDI,

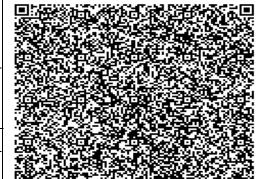
SHOP NO.65

REWARI Pin: 123301 State: Haryana Code: 06

Phone:

GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No HR47F1481

Delivery Station: REWARI

Eway Bill No. **781410699229** 

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND POOJA	08021200	5.00	125.00	520.00	464.29	0.00	12	58,036.25
	Total Nag. 5	Total	5	125	011 01	Total	'		58,036.25

**Other Charges** 

Rounding Differ

0.40

Other Charges

0.40

**IGST TAX** 

6,964.35

Net Amount
Party Prev Bal

65,001.00 -15,192.00

Rupees Sixty Five Thousand One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	58,036.25	6,964.35

## 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.

For RAGHU ENTERPRISES

Authorised Signatory