

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7151 Dated 15/11/2024

IRN No 1fea97b193468450785ab43bd35f05771056eb452a4622878dbd8ca3  
52e871cd

ACK No 172416231850103 Date : 15/11/2024

Buyer

CHAVI ENTERPRISES DELHI  
31KATRA ISHWAR BHAWAN, GANDHI GALI

DELHI Pin : 110006 State : Delhi Code : 07

Phone :

GSTIN : 07ASWPM2839H1Z5 PAN No. ASWPM2839H

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 781477227654

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	51.00	1,275.00	670.00	598.21	2.00	12	747,463.39
Total Nag. 51		Total	51	1,275		Total			747,463.39

## Other Charges

BARDANA Rounding Differ  
306.00 0.28

Other Charges 306.28

IGST TAX 89,732.33

Net Amount 837,502.00

Amount In Words

Rupees Eight Lakh Thirty Seven Thousand Five Hundred  
Two 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
08021200	IGST 12.0%	747,769.39	89,732.33

## 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