

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/2024-25/7766 Dated 30/11/2024

IRN No 1113a0c9a47cae973348a0659a6c2b0d3cd0d51b6a6e74b18e48591
b651053f4

ACK No 172416332175228 Date : 30/11/2024

Buyer

SIYARAM TRADERS

C/O - SANJAY PRASAD Gaya, DELHA

BIHAR

Pin : 823001 State : Bihar Code : 10

Phone :

GSTIN : 10GNIPK2190A1ZK PAN No. GNIPK2190A

Delivery Address :

Pymt Mode: CREDIT

Transporter MAA ANNPURNA TRASNPOR

Vehicle No

Delivery Station : BIHAR

Eway Bill No. 791481372899

Broker NARESH JI GIRI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	6.00	150.00	665.00	593.75	0.00	12	89,062.50
Total Nag. 6		Total	6	150		Total			89,062.50

Other Charges

BARDANA	MAJDURI	Rounding Differ
150.00	90.00	0.20

Other Charges 240.20

IGST TAX 10,716.30

Net Amount 100,019.00

Amount In Words

Rupees One Lakh Nineteen Only.

Our Bankers :

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%	89,302.50	10,716.30

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