

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5759 Dated 10/10/2024

IRN No 61b1ef6e7976afb412c6731fe0f37e2b5d645582116a92fccb1134b87
7bbd0a7

ACK No 172415987023353 Date : 10/10/2024

Buyer

DEVIKA TRADING

416, F/FKHARI BAOLI, MAID GRAN

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07IHRPS9543C1ZM

PAN No. IHRPS9543C

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 751467262765

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	40.00	1,000.00	610.00	544.64	2.62	12	530,370.43
Total Nag. 40		Total	40	1,000		Total			530,370.43

Other Charges

BARDANA Rounding Differ
240.00 0.32

Other Charges 240.32

IGST TAX 63,673.25

Net Amount 594,284.00

Amount In Words

Rupees Five Lakh Ninety Four Thousand Two Hundred
Eighty Four 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%	530,610.43	63,673.25

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