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/2024-25/2327 Dated 06/06/2024

IRN No 3288121d71dde5d88c3668834b37ebc67e2f557ddd3fcfc8de15a3e8

185d5c49

ACK No 172415140587595 Date: 06/06/2024

Buyer

PRAHLAD RAI SATISH KUMAR DELHI

GALI KINARE WALI 209-210

FIRST FLOOR NAYA BANS KHARI BAOLI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AGMPA1436C2ZY PAN No. AGMPA1436C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI**

Eway Bill No. 741433704764

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	5.00	250.00	450.00	401.79	0.00	12	100,447.50
	E								
	Tatal Nam 5	Takal	_	250		-			100 117 50
	Total Nag. 5	Total	5	250		Total			100,447.50

Other Charges

Rounding Differ

-0.20

Other Charges

-0.20

IGST TAX

12,053.70

Net Amount
Party Prev Bal

112,501.00 5,582,888.00

Rupees One Lakh Twelve Thousand Five Hundred One

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	100,447.50	12,053.70

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory