

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3729 Dated 29/07/2024

IRN No 93d88e83eaf7e54b53887606f97fbd74b5cba735a5fdd4d275da3721a
2062a9b

ACK No 172415486739072 Date : 29/07/2024

Buyer

KANHAIYA LAL KAILASH CHAND
KATLA BAZAR

REWARI Pin : 123401 State : Haryana Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ PAN No. BIQPP5954B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR47C4214

Delivery Station : REWARI

Eway Bill No. 701446901037

Broker HEMANT JI SINGHAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	5.00	50.00	400.00	380.95	0.00	5	19,047.50
2	ALMOND KERNALS	08021200	5.00	50.00	680.00	607.14	0.00	12	30,357.00
Total Nag. 5		Total	10	100		Total			49,404.50

Other Charges

Rounding Differ

0.28

Other Charges 0.28

IGST TAX 4,595.22

Net Amount 54,000.00

Amount In Words

Rupees Fifty Four Thousand Only.

Party Prev Bal -54,000.00

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	19,047.50	952.38
08021200	IGST 12.0%	30,357.00	3,642.84

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