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/2024-25/4513 Dated 26/08/2024

IRN No a1076c86afa1e846c4abad85ced7003182f2d802b72efa020d86f40b9

6defc2e

ACK No 172415660257970 Date: 26/08/2024

Buyer

**RAM NIWAS RAKESH KUMAR** 

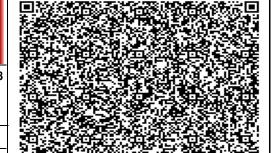
Anaj Mandi

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06APRPB3684D1ZW PAN No. APRPB3684D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Broker **NITESH JI CHURUWALE** 

	+	-		0.1		l		10.70	
	Total Nag. 1	Total	1	25		Total			13,392.75
	Total Nag 1	Total		25		Tatal			10 000 75
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

**Other Charges** 

MAJDURI Rounding Differ

20.00 -0.28

Other Charges

19.72

IGST TAX

**Party Prev Bal** 

1,609.53

-19,027.00

Net Amount 15,022.00

Rupees Fifteen Thousand Twenty Two Only.

**Our Bankers :**RAGHU ENTERPRISES

Amount In Words

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	13,412.75	1,609.53

## Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

Authorised Signatory