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/2024-25/4766 Dated 04/09/2024

IRN No c5af5bc219ac9d2373a8e4ada7223b038a0be4ecc631cff9acd13cb5

ddd8f433

ACK No 172415727236852 Date: 04/09/2024

Buyer

NAMAN IMPEX KHARI BAOLI

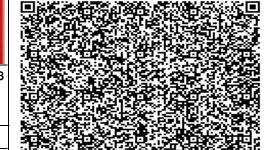
HANUMAN MARKET 293/15 GROUND FLOOR KATRA PEDAN TILAK BAZAR, KHARI BAOLI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AEZPA6232P1ZV PAN No. AEZPA6232P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI**

Eway Bill No. **761456007448**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL NEW	08021200	80.00	2,000.00	600.00	535.71	2.62	12	1,043,348.80
	Total Nag. 80	Total	80	2,000		Total			1,043,348.80

Other Charges

Rounding Differ

0.34

Other Charges

0.34

IGST TAX

125,201.86

Net Amount
Party Prev Bal

1,168,551.00 -307,215.00

Rupees Eleven Lakh Sixty Eight Thousand Five Hundred

Fifty One Only.

Amount In Words

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%	1,043,348.80	125,201.86

Remarks:

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES