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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7006 Dated 11/11/2024

IRN No 3c2d873612badc8f8a978ea03637f4c1149b89bd414dcbb698130964

f2af89a0

ACK No 172416205391258 Date: 11/11/2024

Buyer

AKASH TRADERS INDORE B.K. CHAMBER20INDORE, SIYAGANJ

INDORE Pin: 452001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AJIPA4019Q1Z8 PAN No. AJIPA4019Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: INDORE

Eway Bill No. **781476157112** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	40.00	1,000.00	630.00	562.50	2.00	12	551,250.00
	Total Nag. 20	Total	40	1,000	011 01	Total			551,250.00

**Other Charges** 

BARDANA MAJDURI

1000.00 600.00

Other Charges

1,600.00

IGST TAX

66,342.00

Net Amount
Party Prev Bal

619,192.00 -208,891.00

Rupees Six Lakh Nineteen Thousand One Hundred Ninety Two 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%	552,850.00	66,342.00	

## 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