Original **TAX INVOICE** 

## 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/2024-25/6517 Dated 04/11/2024

IRN No 5b2d94d8f7e38419e883ce795b9baad13e6b2625dd0e833b01a3afd4

3c21cf67

ACK No 172416149767412 Date: 04/11/2024

Buyer

**ANAND TRADERS, SABALGARH** 

SANTAR NO. 3

SABALGARH Code: 23 Pin: 476229 State: Madhya Pradesh

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:



CREDIT Pymt Mode:

Transporter MUNGIA

Vehicle No

Delivery Station: SABALGARH

761474286805 Eway Bill No.

Broker **Ritesh Agarwal** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	665.00	593.75	0.00	12	59,375.00
2	BADAM AM JUMBO P	08021200	2.00	30.00	760.00	678.57	0.00	12	20,357.10
3	BADAM AM JUMBO DRY BOX	08021200	2.00	30.00	760.00	678.57	0.00	12	20,357.10
	Total Nag. 5	Total	8	160	Other Cl	Total			100,089.20

Other Charges

BARDANA MAJDURI Rounding Differ

50.00 110.00 -0.10 Other Charges **IGST TAX** 

12,029.90

**Net Amount** 112,279.00

Rupees One Lakh Twelve Thousand Two Hundred Seventy

Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	IGST Value	
	08021200	IGST 12.0%	100,249.20	12,029.90	

**Party Prev Bal** 

## **Remarks:** Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00