TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIPUR-30200 I

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/1321** Dated **03/05/2024** 

IRN No ab553533211caa70a4cf0c3e128e715c952aa74a337cb9f51a7ecfaf1

12283a8

ACK No 172414917819457 Date: 03/05/2024

Buyer

M/S. SHARMA PROVISION

**GOPAL CHSHILLONG, LOWER JAIL** 

SHILLONG Pin: 793001 State: Meghalaya Code: 17

Phone:

GSTIN: 17ABZPR9384C1ZR PAN No. ABZPR9384C

Delivery Address:



Pymt Mode: CREDIT

Transporter SUGAM PARIVAHAN PRIVATE LI

Vehicle No

Delivery Station: SHILLONG

Broker **SELF** 

| SNo. | Description Of Goods                   | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS<br>AM S-11 SUPER ORANGE | 08021200 | 2.00 | 50.00  | 700.00   | 625.00 | 1.50      | 12          | 30,781.25 |
|      | Total Nag. 2                           | Total    | 2    | 50     | Othor Cl | Total  |           |             | 30,781.25 |

**Other Charges** 

MAJDURI Rounding Differ

71.00 0.48

Amount In Words

Other Charges

71.48

IGST TAX

3,702.27

Net Amount
Party Prev Bal

34,555.00

0.00

Rupees Thirty Four Thousand Five Hundred Fifty Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| y. | HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |  |
|----|----------|-----------------|---------------------|---------------|--|
|    | 08021200 | IGST 12.0%      | 30,852.25           | 3,702.27      |  |

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory