

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/5892 Dated 16/10/2024

IRN No 7587e014827a7617d972fa8d7805529398e57a3fc5b5d055036be932
7557d852

ACK No 172416025606376 Date : 16/10/2024

Buyer

RAHUL SALES AGENCY
ODABRA, VIVEK VIHAR COLONY

DABRA Pin : 475110 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AUQPA7781C1ZO PAN No. AUQPA7781C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station : DABRA

Eway Bill No. 701468924140

Broker Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	4.00	100.00	630.00	562.50	0.00	12	56,250.00
Total Nag. 4		Total	4	100		Total			56,250.00

Other Charges

MAJDURI Rounding Differ
80.00 0.40

Other Charges 80.40

IGST TAX 6,759.60

Net Amount 63,090.00

Amount In Words

Rupees Sixty Three Thousand Ninety Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00


HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	56,330.00	6,759.60

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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