

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7151 Dated 15/11/2024

IRN No 1fea97b193468450785ab43bd35f05771056eb452a4622878dbd8ca3
 52e871cd

ACK No 172416231850103 Date : 15/11/2024

Buyer

CHAVI ENTERPRISES DELHI
 31KATRA ISHWAR BHAWAN, GANDHI GALI

DELHI Pin : 110006 State : Delhi Code : 07

Phone :

GSTIN : 07ASWPM2839H1Z5 PAN No. ASWPM2839H

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 781477227654

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	51.00	1,275.00	670.00	598.21	2.00	12	747,463.39
Total Nag. 51		Total	51	1,275		Total			747,463.39

Other Charges

BARDANA Rounding Differ
 306.00 0.28

Other Charges 306.28

IGST TAX 89,732.33

Net Amount 837,502.00

Amount In Words

Rupees Eight Lakh Thirty Seven Thousand Five Hundred Two 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%	747,769.39	89,732.33

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