Original **TAX INVOICE** 

Natkhat

## 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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4105 Dated 12/08/2024

IRN No 5fe98e4fe88436942d5ecb1c2831ee03c4dbeabaa32af0c009a8100e1

ea0cc4d

ACK No 172415582792423 Date: 12/08/2024

Buyer

**RAM NIWAS RAKESH KUMAR** 

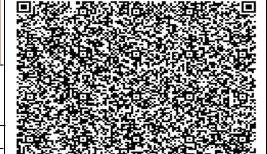
Anaj Mandi

Code: 06 NARNAUL Pin: 123001 State: Haryana

Phone:

GSTIN: 06APRPB3684D1ZW PAN No. APRPB3684D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Broker **NITESH JI CHURUWALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	580.00	517.86		12	12,946.50
	Total Nag. 1	Total	1	25		Total			12,946.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.48 Other Charges

19.52 1,555.98

**IGST TAX** 

14,522.00

-4.505.00

**Net Amount** 

Amount In Words

Rupees Fourteen Thousand Five Hundred Twenty Two Only.

Our Bankers:

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%	12,966.50	1,555.98

**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