

## 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/2024-25/2884 Dated 27/06/2024

IRN No 4ba7d5bdafdec951c6c817bec979ffe8e2e5238e6da7cb804682e35fa  
687cc8f

ACK No 172415273874283 Date : 27/06/2024

Buyer  
**PRAHLAD RAI SATISH KUMAR DELHI**  
 GALI KINARE WALI 209-210  
 FIRST FLOOR NAYA BANS KHARI BAOLI

DELHI Pin : 110006 State : Delhi Code : 07  
 Phone :  
 GSTIN : 07AGMPA1436C2ZY PAN No. AGMPA1436C

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **RAJKAMAL CARGO MOVERS**  
 Vehicle No  
 Delivery Station : **DELHI**  
 Eway Bill No. **781438809491**  
 Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WATERMELONSEED KERNAL	12077090	25.00	1,250.00	0.00	407.00	0.00	5	508,750.00
Total Nag. 25		Total	25	1,250		Total			508,750.00

Other Charges  
 Rounding Differ  
 0.50

Other Charges 0.50  
 IGST TAX 25,437.50

Net Amount 534,188.00

Amount In Words

**Rupees Five Lakh Thirty Four Thousand One Hundred Eighty Eight 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
12077090	IGST 5.0%	508,750.00	25,437.50

Party Prev Bal 7,636,685.00

**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.

**For RAGHU ENTERPRISES**

Authorised Signatory