TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7291 Dated 19/11/2024

IRN No 179717a7808475a4646d16eca65470263437c93ecd3b5cc28ff7ae8a

80370329

ACK No 172416253125799 Date: 19/11/2024

Buyer

DHULCHAND PARAS RAM GARG & SONS NEEMACH

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : **NEEMACH**

Eway Bill No. **761478130029**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA NOV.	08013100	25.00	250.00	425.00	404.76	1.50	5	99,672.15
	Total Nag. 25	Total	25	250	0:1 01	Total	99,672.15		

Other Charges

MAJDURI Rounding Differ

500.00 0.24

Amount In Words

Other Charges

500.24 5,008.61

IGST TAX

Net Amount

105,181.00 -636,355.00

Rupees One Lakh Five Thousand One Hundred Eighty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	IGST Value	
	08013100	IGST 5.0%	100,172.15	5,008.61	

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.

E. & O.E.