

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2069 Dated 25/05/2024

IRN No 3e4ec0c58e5170a7940159b445a98b751f1e31030a1b9bc79df0cd9f  
2db94e00

ACK No 172415058237652 Date : 25/05/2024

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. 701430751688  
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	5.00	250.00	550.00	491.07	0.00	12	122,767.50
Total Nag. 5		Total	5	250		Total			122,767.50

Other Charges  
 Rounding Differ  
 0.40

Other Charges 0.40  
 IGST TAX 14,732.10

Net Amount 137,500.00

Amount In Words

Rupees One Lakh Thirty Seven Thousand Five Hundred 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%	122,767.50	14,732.10

Party Prev Bal 4,771,148.00

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