

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/11185 Dated 06/03/2024

IRN No 11a77c80a5d60549ac67f5325a46726afeb6bcdad63ebfaf106c3d096
65443f9

ACK No 172414546834999 Date : 06/03/2024

Buyer

MOLAR CHAND RAMPAT REWARI**M/S MOLAR CHAND RAMPATANAJ MANDI,
SHOP NO.65**

REWARI

Pin : 123301 State : Haryana Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR47F1481

Delivery Station : REWARI

Eway Bill No. 781410699229

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND POOJA	08021200	5.00	125.00	520.00	464.29	0.00	12	58,036.25
Total Nag. 5		Total	5	125		Total			58,036.25

Other Charges

Rounding Differ

0.40

Other Charges 0.40

IGST TAX 6,964.35

Net Amount 65,001.00

Amount In Words

Rupees Sixty Five Thousand One Only.

Party Prev Bal -15,192.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	58,036.25	6,964.35

Our Bankers :RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPURRemarks: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