

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/8370 Dated 16/12/2024

IRN No e7b1544969f6a9e8d249241ad1b514d776b9f50c9b981273de425d5b
 8be5c01a

ACK No 172416444223525 Date : 16/12/2024

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. 781485444120
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	50.00	1,134.00	350.00	312.50	0.00	12	354,375.00
Total Nag. 50		Total	50	1,134		Total			354,375.00

Other Charges

Other Charges 0.00
 IGST TAX 42,525.00

Net Amount 396,900.00

Amount In Words

Rupees Three Lakh Ninety Six Thousand Nine 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
08021100	IGST 12.0%	354,375.00	42,525.00

Party Prev Bal -2,175,824.00

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory