Original **TAX INVOICE** 

## 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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10864 Dated 26/02/2024

IRN No 59ee7ec6878a41c863b800885c57a1c0b01c3dc98801c4c225479d1

b0927ebd3

ACK No 172414479933945 Date: 26/02/2024

Buyer

**BABU LAL AND COMPANY ELLNABAD** 

**MAIN BAZAR** 

Code: 06 **ELLENABAD** Pin : 125102 State : Haryana

Phone:

GSTIN: 06AAEPL5091J1ZK

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: ELLENABAD

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS PISTA	08021200	4.00	40.00	920.00	821.43	0.00	12	32,857.20
	Total Nag. 1	Total	4	40		Total			32,857.20

Other Charges

BARDANA MAJDURI Rounding Differ

50.00

30.00

Other Charges

80.34

**IGST TAX** 3,952.46

**Net Amount** 36,890.00

Rupees Thirty Six Thousand Eight Hundred Ninety Only.

Our Bankers:

Amount In Words

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%		32,937.20		3,952.46

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

**Authorised Signatory** 

0.00