

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/2109 Dated 27/05/2024

IRN No 1a0f780fd58a12a1c385e46dab8bd543df370e72b19b262b6b8fb0c9  
5d8159cf

ACK No 172415067851977 Date : 27/05/2024

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 **HR47D7177**Delivery Station : **REWARI**Eway Bill No. **731431147153**Broker **RAJESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND SUPER JUMBO	08021200	10.00	150.00	590.00	526.79	0.00	12	79,018.50
<b>Total Nag. 10</b>		<b>Total</b>	<b>10</b>	<b>150</b>		<b>Total</b>			<b>79,018.50</b>

**Other Charges**

Rounding Differ

0.28

Other Charges 0.28

IGST TAX 9,482.22

**Net Amount 88,501.00**

Amount In Words

**Rupees Eighty Eight Thousand Five Hundred One Only.****Party Prev Bal -56,445.00**

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	79,018.50	9,482.22

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