

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/2024-25/5333 Dated 24/09/2024

IRN No b591d09510048ab1eccc18651a19b25ea1a7b0bc10c7f0626dcc62
e7b482304

ACK No 172415863111442 Date : 24/09/2024

Buyer

PURI TRADERS PANIPAT
8 MARLA CHOWK PANIPAT, JATTAL ROAD,
PANIPAT

PANIPAT Pin : 132103 State : Haryana Code : 06

Phone :

GSTIN : 06DNCPK7717J1ZS PAN No. DNCPK7717J

Delivery Address :

Pymt Mode: CREDIT

Transporter DIAMOND CARRIER

Vehicle No

Delivery Station : PANIPAT

Eway Bill No. 731461172943

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	11.00	275.00	640.00	571.43	0.00	12	157,143.25
Total Nag. 11		Total	11	275		Total			157,143.25

Other Charges

MAJDURI Rounding Differ
220.00 0.16

Other Charges 220.16

IGST TAX 18,883.59

Net Amount 176,247.00

Amount In Words

Rupees One Lakh Seventy Six Thousand Two Hundred
Forty Seven Only.

Our Bankers :

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

Party Prev Bal -1,234.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	157,363.25	18,883.59

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