TAX INVOICE Original

## 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/2024-25/4470 Dated 24/08/2024

IRN No afe36e60f6a3c2919b1adef5a049dd14fb1b9be7979485f1a01a3f4be

dc756ad

ACK No 172415649903579 Date: 24/08/2024

Buyer

**MOLAR CHAND RAMPAT REWARI** 

M/S MOLAR CHAND RAMPATANAJ MANDI,

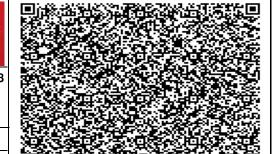
SHOP NO.65

REWARI Pin: 123301 State: Haryana Code: 06

Phone:

GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No HR63D6844

Delivery Station: **REWARI** 

Eway Bill No. **721453113775** 

Broker RAJESH GUPTA

<u> </u>					0.1				44.00
	Total Nag. 11	Total	22	220		Total		·	80,798.30
2	ALMOND KERNALS	08021200	11.00	110.00	300.00	207.00	0.00	12	29,404.00
_				110.00	300.00	267.86			29,464.60
1	RAJBHOG MAKHANA	08013100	11.00	110.00	490.00	466.67	0.00	5	51,333.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

**Other Charges** 

LOADING CHARGE Rounding Differ

44.00

0.06

Other Charges

44.06

IGST TAX

6,104.64

Net Amount
Party Prev Bal

86,947.00 -15,961.00

Rupees Eighty Six Thousand Nine Hundred Forty Seven Only.

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Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value		
		value		Value
08013100	IGST 5.0%	51,377.70		2,568.89
08021200	IGST 12.0%	29,464.60		3,535.75

## Remarks:

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.

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

For RAGHU ENTERPRISES