

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/2023-24/10447 Dated 13/02/2024

IRN No d447f872b2cf314870fbcff4da25477a9ed05ae146721e99fbae1c02aa
d43486

ACK No 172414400971383 Date : 13/02/2024

Buyer

RAM NIWAS RAKESH KUMAR

Anaj Mandi

NARNAUL

Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06APRPB3684D1ZW PAN No. APRPB3684D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNAUL

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	2.00	50.00	533.00	475.89	0.00	12	23,794.50
Total Nag. 2		Total	2	50		Total			23,794.50

Other Charges

MAJDURI Rounding Differ
40.00 0.36

Other Charges 40.36

IGST TAX 2,860.14

Net Amount 26,695.00

Amount In Words

Rupees Twenty Six Thousand Six Hundred Ninety Five 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
08021200	IGST 12.0%	23,834.50	2,860.14

Party Prev Bal -27,112.00

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.

For RAGHU ENTERPRISES

Authorised Signatory