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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8641 Dated 20/12/2024

IRN No 47e960449af8b06a0d2c9dac2a60309557b67081a618cd229fe8e6f8e

5bf2742

ACK No 172416472382159 Date: 20/12/2024

Buyer

TULSIRAM AND SONS GROUND FLOOR, SHOP NO-1, BAL

BHAWAN, RAILWAY ROAD, MAHENDER

GARH, Mahendragarh

MAHENDER GARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06BXNPB6582R1ZN PAN No. BXNPB6582R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: MAHENDRAGARH

Eway Bill No. **701486611901**

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	740.00	660.71	0.00	12	165,177.50
	Total Nag. 10	Total	10	250		Total			165,177.50

Other Charges

MAJDURI Rounding Differ

200.00 0.20

Other Charges

200.20

IGST TAX

19,845.30

Net Amount

185,223.00

Rupees One Lakh Eighty Five Thousand Two Hundred Twenty Three Only.

Twenty Times Of

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev	/ Bal
Tax Description		Asse

0.00

HSN Code	Tax Description	Assessable		IGST
		Value		Value
08021200	IGST 12.0%	165,377.50		19,845.30

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