Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7006 Dated 11/11/2024

IRN No 3c2d873612badc8f8a978ea03637f4c1149b89bd414dcbb698130964

f2af89a0

Date: 11/11/2024 ACK No 172416205391258

Buyer

AKASH TRADERS INDORE

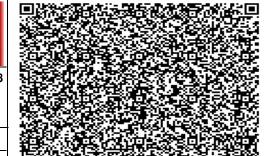
**B.K. CHAMBER20INDORE, SIYAGANJ** 

INDORE Code: 23 Pin: 452001 State: Madhya Pradesh

Phone:

GSTIN: 23AJIPA4019Q1Z8 PAN No. AJIPA4019Q

Delivery Address:



CREDIT Pymt Mode:

**KAMAL GOODS** Transporter

Vehicle No

Delivery Station: INDORE

781476157112 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	40.00	1,000.00	630.00	562.50	2.00	12	551,250.00
	Total Nag. 20	Total	40	1,000		Total			551,250.00
Other Charges						narges			1,600.00

Other Charges

BARDANA MAJDURI

1000.00 600.00 **IGST TAX** 

66,342.00

-208,891.00

**Net Amount** 619,192.00

Rupees Six Lakh Nineteen Thousand One Hundred Ninety Two Only.

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	IGST Value
	08021200	IGST 12.0%	552,850.00	66,342.00

**Party Prev Bal** 

## **Remarks:** Terms:

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

Authorised Signatory