

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/874 Dated 18/04/2024

IRN No 236baa7ce69bf82ecc7a8f5ba5a92fabfa8a8dda2822d0f32d5327ac4  
a24e9b7

ACK No 172414821949305 Date : 18/04/2024

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 KERNELS IND RED RN	08021200	3.00	75.00	530.00	473.21	0.00	12	35,490.75
Total Nag. 3		Total	3	75		Total			35,490.75

## Other Charges

MAJDURI Rounding Differ

60.00 0.16

Other Charges 60.16

IGST TAX 4,266.09

Net Amount 39,817.00

Amount In Words

Rupees Thirty Nine Thousand Eight Hundred Seventeen 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%	35,550.75	4,266.09

Party Prev Bal -26,795.00

## 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