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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5316 Dated 24/09/2024

IRN No b71d1fba9fc45680a7919090618906e5cbe3daffbe93d3f2c07d1f0aac

b48317

ACK No Date: 24/09/2024 172415861583140

Buyer

PRYANSHI TRADERS

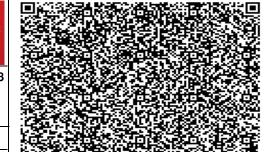
O PIPLI BAZAR KHILCHIPUR RAJGARH

KHILCHIPUR Code: 23 Pin: **465679** State: Madhya Pradesh

Phone:

GSTIN: 23AYQPG6190D1ZF PAN No. AYQPG6190D

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station: KHILCHIPUR

751461110303 Eway Bill No.

Broker MADAN JI MOHAN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	625.00	558.04	0.00	12	55,804.00
	Total Nag. 4	Total	4	100		Total			55,804.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.08 Other Charges

79.92

IGST TAX

6,706.08

Net Amount Party Prev Bal

62,590.00

IGST

0.00

Rupees Sixty Two Thousand Five Hundred Ninety Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	.		
HSN Code	Tax Description	Assessable Value	
08021200	IGST 12.0%	55,884.00	

		value	Value
08021200	IGST 12.0%	55,884.00	6,706.08

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