

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

Party Prev Bal -26,795.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	35,550.75	4,266.09

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