

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/1815 Dated 16/05/2024

IRN No 12e3cb780a3adbcf345318ce84e6c82d16f04867626ff8db58c8ab05d  
99b0c93

ACK No 172415001991394 Date : 16/05/2024

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 KERNALS IND BALCK RN ]	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
Total Nag. 2		Total	2	50		Total			23,884.00

## Other Charges

MAJDURI Rounding Differ  
40.00 0.12

Other Charges 40.12

IGST TAX 2,870.88

Net Amount 26,795.00

Amount In Words

Rupees Twenty Six Thousand Seven Hundred Ninety Five 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%	23,924.00	2,870.88

Party Prev Bal -4,505.00

## 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