TAX INVOICE Original

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/2024-25/5105** Dated **17/09/2024**

IRN No 03808c7e44ea6b997f68975df209dc49409356b68295976949528b1c

680a4a86

ACK No 172415814819892 Date: 17/09/2024

Buyer

ANAND TRADERS, SABALGARH

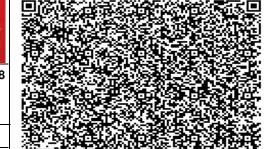
SANTAR NO. 3

SABALGARH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:



Pymt Mode: CREDIT

Transporter MUNGIA

Vehicle No

Delivery Station: SABALGARH

Eway Bill No. **791459193897**

Broker Ritesh Agarwal

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	630.00	562.50	0.00	12	56,250.00
	Total Nag. 4	Total	4	100		Total			56,250.00

Other Charges

MAJDURI Rounding Differ

80.00 0.40

Amount In Words

Other Charges

80.40

IGST TAX

6,759.60

Net Amount
Party Prev Bal

63,090.00

0.00

Rupees Sixty Three Thousand Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessable Value		IGST Value
08021200	IGST 12.0%	56,330.00	6,759.60

Remarks:

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