

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/3503 Dated 22/07/2024

IRN No e688d176c1cacc11e8d7c10d772b18d6c9d626bb0d0d46ab5cf60af9
0b81cdcc

ACK No 172415439571924 Date : 22/07/2024

Buyer

RAGHAV SHARAN RATTAN LAL & SONS NARNAUL
00Narnaul, New Mandi

NARNAUL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06ABBFR2736A1ZP PAN No. ABBFR2736A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNAUL

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	380.00	361.90	0.00	5	7,238.00
2	ALMOND KERNALS	08021200	2.00	40.00	350.00	312.50	0.00	12	12,500.00
Total Nag. 2		Total	4	60		Total			19,738.00

Other Charges

MAJDURI Rounding Differ
40.00 0.10

Other Charges 40.10

IGST TAX 1,863.90

Net Amount 21,642.00

Amount In Words

Rupees Twenty One Thousand Six Hundred Forty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	7,278.00	363.90
08021200	IGST 12.0%	12,500.00	1,500.00

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