

## 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/2024-25/5120 Dated 18/09/2024

IRN No 8282c763f5f80c000a92e0c04aadf8915bc8d3e980bb2d77f3a09f72e  
b0c8d35

ACK No 172415820405043 Date : 18/09/2024

Buyer

## DEVIKA TRADING

416, F/FKHARI BAOLI, MAID GRAN

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07IHRPS9543C1ZM

PAN No. IHRPS9543C

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 731459414691

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	45.00	1,125.00	603.00	538.39	2.62	12	589,819.70
Total Nag. 45		Total	45	1,125		Total			589,819.70

## Other Charges

BARDANA Rounding Differ  
270.00 -0.46

Other Charges 269.54

IGST TAX 70,810.76

Net Amount 660,900.00

Amount In Words

Rupees Six Lakh Sixty Thousand Nine Hundred Only.

Party Prev Bal -876,816.00

## 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%	590,089.70	70,810.76

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory