

## 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/2024-25/2893 Dated 27/06/2024

IRN No 89140ec41c5c8aae3221a70b198bbe03d8e205c484aa060c8964674  
b44a11818

ACK No 172415276876653 Date : 27/06/2024

Buyer  
**PRAHLAD RAI SATISH KUMAR DELHI**  
 GALI KINARE WALI 209-210  
 FIRST FLOOR NAYA BANS KHARI BAOLI

DELHI Pin : 110006 State : Delhi Code : 07

Phone :  
 GSTIN : 07AGMPA1436C2ZY PAN No. AGMPA1436C

Delivery Address :

Pymt Mode: CREDIT  
 Transporter RAJKAMAL CARGO MOVERS  
 Vehicle No  
 Delivery Station : DELHI  
 Eway Bill No. 721438923748  
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WATERMELONSEED KERNAL	12077090	100.00	5,000.00	0.00	407.00	0.00	5	2,035,000.00
Total Nag. 100		Total	100	5,000		Total			2,035,000.00

## Other Charges

Other Charges 0.00  
 IGST TAX 101,750.00

Net Amount 2,136,750.00

Amount In Words

Rupees Twenty One Lakh Thirty Six Thousand Seven Hundred Fifty 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
12077090	IGST 5.0%	2,035,000.00	101,750.00

Party Prev Bal 7,636,685.00

## 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