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/2024-25/5333 Dated 24/09/2024

IRN No b591d09510048ab1ecccb18651a19b25ea1a7b0bc10c7f0626dcc62

e7b482304

ACK No 172415863111442 Date: 24/09/2024

Buyer

**PURI TRADERS PANIPAT** 

8 MARLA CHOWKPANIPAT, JATTAL ROAD,

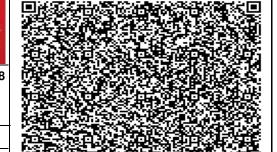
PANIPAT

PANIPAT Pin: 132103 State: Haryana Code: 06

Phone:

GSTIN: 06DNCPK7717J1ZS PAN No. DNCPK7717J

Delivery Address:



Pymt Mode: CREDIT

Transporter DIAMOND CARRIER

Vehicle No

Delivery Station: PANIPAT

Eway Bill No. **731461172943** 

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	11.00	275.00	640.00	571.43	0.00	12	157,143.25
	Total Nag. 11	Total	11	275		Total			157,143.25

**Other Charges** 

MAJDURI Rounding Differ

220.00 0.16

Other Charges

220.16

IGST TAX

18,883.59

Net Amount
Party Prev Bal

176,247.00 -1.234.00

Rupees One Lakh Seventy Six Thousand Two Hundred

Forty Seven Only.

Amount In Words

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%	157,363.25	18,883.59

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory