

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10041 Dated 03/02/2024

IRN No f6d417c2b8f991ed7da31700f0a84b057a0ec70a1dddac6e22eb235e
91381b91

ACK No 172414340334208 Date : 03/02/2024

Buyer

MOLAR CHAND RAMPAT REWARI**M/S MOLAR CHAND RAMPATANAJ MANDI,
SHOP NO.65**

REWARI

Pin : 123301 State : Haryana Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR47D0741

Delivery Station : REWARI

Eway Bill No. 701402700155

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI JI GREEN	08021200	2.00	50.00	528.00	471.43	0.00	12	23,571.50
2	CASHEW NUT BALTI JK LOT300	08013210	25.00	250.00	480.00	457.14	0.00	5	114,285.00
3	ALMOND KERNALS AM JUMBO BALTI	08021200	10.00	70.00	730.00	651.79	0.00	12	45,625.30
Total Nag. 37		Total	37	370		Total			183,481.80

Other Charges

TIN Rounding Differ

500.00 0.33

Other Charges 500.33

IGST TAX 14,042.87

Net Amount 198,025.00

Amount In Words

Rupees One Lakh Ninety Eight Thousand Twenty Five Only.

Party Prev Bal -15,192.00

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%	69,196.80	8,303.62
08013210	IGST 5.0%	114,785.00	5,739.25

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