Original **TAX INVOICE**

Natkhat

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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382 Pin:302001

State: Rajasthan State Code: 08 GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5215 Dated 20/09/2024

IRN No 3e4f896e63469a5defd6f58f7e78d247c00ce615eb54f70ae0a0e0814

da34c8c

ACK No 172415837974408 Date: 20/09/2024

Buyer

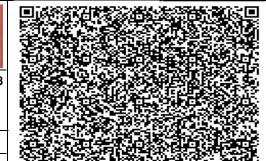
DHULCHAND PARAS RAM GARG & SONS NEEMACH

Code: 23 NIMACH Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: **NEEMACH**

791460137772 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	25.00	250.00	450.00	428.57			
Other	Total Nag. 25 Charges	Total	25	250	Other Ch	Total			107,142.50 500.37

Other Charges

MAJDURI Rounding Differ

500.00 0.37 Other Charges

IGST TAX 5,382.13

Net Amount 113,025.00

Amount In Words **Party Prev Bal** -1,507,008.00

Rupees One Lakh Thirteen Thousand Twenty Five 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	
08013100	IGST 5.0%	107,642.50	5,382.13	

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

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.

For RAGHU ENTERPRISES