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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7151 Dated 15/11/2024

IRN No 1fea97b193468450785ab43bd35f05771056eb452a4622878dbd8ca3

52e871cd

ACK No 172416231850103 Date: 15/11/2024

Buyer

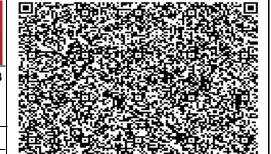
CHAVI ENTERPRISES DELHI 31KATRA ISHWAR BHAWAN, GANDHI GALI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07ASWPM2839H1Z5 PAN No. ASWPM2839H

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI**

Eway Bill No. **781477227654**

Broker **SATISH JI**

					0.1 0.1		l		222 22
	Total Nag. 51	Total	51	1,275		Total			747,463.39
1	ALMOND KERNALS IND DRY	08021200	51.00	1,275.00	670.00	598.21	2.00	12	747,463.39
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA Rounding Differ

306.00 0.28

Amount In Words

Other Charges

306.28

IGST TAX

89,732.33

Net Amount
Party Prev Bal

837,502.00

0.00

Rupees Eight Lakh Thirty Seven Thousand Five Hundred Two 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
08021200	IGST 12.0%	747,769.39	89,732.33

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

INTEREST @ 10% P.A.WILL BE CHARGED IF THE PATMENT LATE ABOVE / DATS.

Authorised Signatory