

## 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/2023-24/5015 Dated 23/09/2023

IRN No afaec089ed8f8e3f8dcbb2bc95bde527d39c5ac80bfe988335f4ad398  
259f455

ACK No 172313510370096 Date : 23/09/2023

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 : DEHLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	1.00	40.00	400.00	357.14	0.00	12	14,285.60
Total Nag. 1		Total	1	40		Total			14,285.60

## Other Charges

MAJDURI Rounding Differ

20.00 -0.27

Other Charges 19.73

IGST TAX 1,716.67

Net Amount 16,022.00

Amount In Words

Rupees Sixteen Thousand Twenty Two Only.

Party Prev Bal 10,624,725.00

## 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%	14,305.60	1,716.67

## 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