

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/6943 Dated 09/11/2024

IRN No bcb273ddd74554c402ca01a708d5c1d08148e04ce54bf72f76482f30
b686bf63

ACK No 172416193158246 Date : 09/11/2024

Buyer

AKASH TRADERS INDORE
B.K. CHAMBER 20 INDORE, SIYAGANJ

INDORE Pin : 452001 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AJIPA4019Q1Z8 PAN No. AJIPA4019Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : INDORE

Eway Bill No. 771475731761

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	13.00	325.00	655.00	584.82	2.00	12	186,265.17
Total Nag. 7		Total	13	325		Total			186,265.17

Other Charges

BARDANA	MAJDURI	Rounding Differ
35.00	210.00	-0.39

Other Charges 244.61

IGST TAX 22,381.22

Net Amount 208,891.00

Amount In Words

Rupees Two Lakh Eight Thousand Eight Hundred Ninety One 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%	186,510.17	22,381.22

Party Prev Bal -186,249.00

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory