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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4458 Dated 24/08/2024

IRN No 202894b2ed08bf4e8f07388208c1e9fd1b3fa99e1c69ad03fbe6661e7

4dbd624

ACK No 172415648769349 Date: 24/08/2024

Buyer

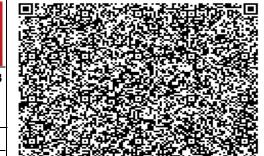
**DHULCHAND PARAS RAM GARG & SONS NEEMACH** 

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : **NEEMACH** 

Eway Bill No. **761453069722** 

Broker **SELF** 

					0.1				0.40
	Total Nag. 25	Total	25	250		Total			74,754.11
_	TENOTO REINVIES								•
1	ALMOND KERNALS	08021200	25.00	250.00	340.00	303.57	1.50	12	74,754.11
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
	5 1 11 64 6 1	110110	<u> </u>	147			Dicc	CCT	

**Other Charges** 

Rounding Differ

0.40

Other Charges

0.40

**IGST TAX** 

8,970.49

Net Amount
Party Prev Bal

83,725.00 -1,465,545.00

Rupees Eighty Three Thousand Seven Hundred Twenty Five Only.

Our Bankers :

Amount In Words

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%	74,754.11	8,970.49

## 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.

Authorised Signatory