

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3655 Dated 26/07/2024

IRN No 39f47df573ddca40aa2e4c0c5144da284e78448ac0a66145c6e412ea  
aab52834

ACK No 172415469808250 Date : 26/07/2024

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 : DELHI

Eway Bill No. 711446237274

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	20.00	500.00	0.00	525.00	0.00	12	262,500.00
Total Nag. 20		Total	20	500		Total			262,500.00

## Other Charges

Other Charges 0.00

IGST TAX 31,500.00

Net Amount 294,000.00

Amount In Words

Rupees Two Lakh Ninety Four Thousand Only.

Party Prev Bal 6,708,997.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	262,500.00	31,500.00

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

## 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