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/2024-25/8759 Dated 23/12/2024

IRN No d297e52aa2f517594f5154b7b5d264ba6f8593d5b64f348217803a5c9

7afb869

ACK No 172416489337449 Date: 23/12/2024

Buyer

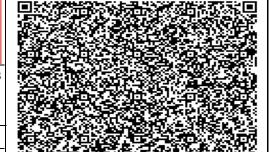
**DHULCHAND PARAS RAM GARG & SONS NEEMACH** 

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone: 9425922468,

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: **NEEMACH** 

Eway Bill No. **761487374410** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	645.00	575.89	1.50	12	283,625.82
	Total Nag. 20	Total	20	500		Total			283,625.82

**Other Charges** 

MAJDURI Rounding Differ

400.00 0.08

Amount In Words

Other Charges

400.08

IGST TAX

34,083.10

Net Amount
Party Prev Bal

318,109.00 -506,137.00

Rupees Three Lakh Eighteen Thousand One Hundred Nine Only.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	IGST Value	
	08021200	IGST 12.0%	284,025.82	34,083.10	

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory