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

Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235 State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8370 Dated 16/12/2024

IRN No e7b1544969f6a9e8d249241ad1b514d776b9f50c9b981273de425d5b

8be5c01a

ACK No Date: 16/12/2024 172416444223525

Buyer

PRAHLAD RAI SATISH KUMAR DELHI

GALI KINARE WALI 209-210

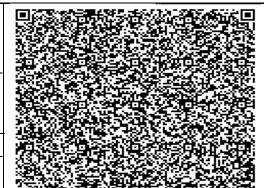
FIRST FLOOR NAYA BANS KHARI BAOLI

Code: 07 DELHI Pin: 110006 State: Delhi

Phone:

GSTIN: PAN No. AGMPA1436C 07AGMPA1436C2ZY

Delivery Address:



CREDIT Pymt Mode:

Transporter **RAJKAMAL CARGO MOVERS**

Vehicle No

Delivery Station: DELHI

781485444120 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	50.00	1,134.00	350.00	312.50	0.00	12	354,375.00
	Total Nag. 50	Total	50	1,134		Total			354,375.00

Other Charges

Other Charges

0.00

IGST TAX

42,525.00

Net Amount Party Prev Bal

396,900.00 -2,175,824.00

Rupees Three Lakh Ninety Six Thousand Nine Hundred Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021100	IGST 12.0%	354,375.00	42,525.00

Remarks: Terms:

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