

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/5316 Dated 24/09/2024

IRN No b71d1fba9fc45680a7919090618906e5cbe3daffbe93d3f2c07d1f0aac
b48317

ACK No 172415861583140 Date : 24/09/2024

Buyer

PRYANSHI TRADERS

0 PIPLI BAZAR

KHILCHIPUR

RAJGARH

KHILCHIPUR

Pin : 465679 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AYQPG6190D1ZF PAN No. AYQPG6190D

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station : KHILCHIPUR

Eway Bill No. 751461110303

Broker MADAN JI MOHAN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	625.00	558.04	0.00	12	55,804.00
Total Nag. 4		Total	4	100		Total			55,804.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.08

Other Charges 79.92

IGST TAX 6,706.08

Net Amount 62,590.00

Amount In Words

Rupees Sixty Two Thousand Five Hundred Ninety Only.

Party Prev Bal 0.00

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%	55,884.00	6,706.08

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