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/2024-25/8245 Dated 13/12/2024

IRN No ce10b56947ecd873cb1590c6feecd0869daaa84ca76d5dbfa0a0e7e5

3d6899c2

ACK No 172416428123942 Date: 13/12/2024

Buyer

AKASH TRADERS INDORE B.K. CHAMBER20INDORE, SIYAGANJ

INDORE Pin: 452001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AJIPA4019Q1Z8 PAN No. AJIPA4019Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: INDORE

Eway Bill No. **761484763525**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHANSHAH YELLOW	08021200	20.00	500.00	695.00	620.54	2.00	12	304,064.60
	Total Nag. 10	Total	20	500		Total			304,064.60

Other Charges

BARDANA MAJDURI Rounding Differ

500.00 300.00 -0.35

Other Charges

799.65

IGST TAX

36,583.75

Net Amount

Party Prev Bal

341,448.00 -5,000.00

Rupees Three Lakh Forty One Thousand Four Hundred Forty Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Value Value	IGST Value	
	83.75	

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