Original **TAX INVOICE**

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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4897 Dated 10/09/2024

IRN No e8a0860ed61a95371adbface8090d21bda415f556fc7dce8f70239ce0

61298a9

ACK No 172415767283069 Date: 10/09/2024

Buyer

DEVIKA TRADING

416, F/FKHARI BAOLI, MAID GRAN

Code: 07 DELHI Pin: 110006 State: Delhi

Phone:

GSTIN: 07IHRPS9543C1ZM PAN No. IHRPS9543C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: DELHI

721457374000 Eway Bill No.

Broker **SATISH JI**

	 								
	Total Nag. 60	Total	60	1,500		Total			782,511.60
1	ALMOND KERNALS KARMAL DRY	08021200	60.00	1,500.00	000.00	333.71	2.02	12	762,311.00
1	ALMOND VERNALC	08021200	60.00	1,500.00	600.00	535.71	2.62	12	782,511.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA Rounding Differ

360.00 -0.19

Amount In Words

Other Charges

359.81

IGST TAX

93,944.59

Net Amount Party Prev Bal 876,816.00

0.00

Rupees Eight Lakh Seventy Six Thousand Eight Hundred Sixteen Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Asse Valu	essable le	IGST Value	
08021200	IGST 12.0%	782	,871.60	93,944.59	

Remarks:

Terms: For RAGHU ENTERPRISES 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.