

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/7580 Dated 26/11/2024

IRN No 750d8f0ab9fd64573b7c63a433c9be46e679fafc441f4b545d1b664a0
20ceb9f

ACK No 172416298750806 Date : 26/11/2024

Buyer

AKASH TRADERS INDORE
B.K. CHAMBER 20 INDORE, 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. 741480030571

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	20.00	500.00	690.00	616.07	2.00	12	301,874.30
Total Nag. 10		Total	20	500		Total			301,874.30

Other Charges

BARDANA	MAJDURI	Rounding Differ
500.00	300.00	-0.22

Other Charges 799.78

IGST TAX 36,320.92

Net Amount 338,995.00

Amount In Words

Rupees Three Lakh Thirty Eight Thousand Nine Hundred
Ninety Five Only.

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%	302,674.30	36,320.92

Party Prev Bal -69,192.00

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