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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/3806** Dated **01/08/2024** 

IRN No f797cbbd633ba5f1ca742d20bdc95bf6480fc9effd240da91a6b3e4fd0

9da871

ACK No 172415511255205 Date: 01/08/2024

Buyer

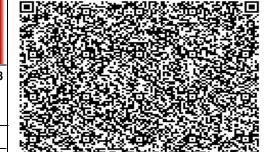
**NARAYAN DAS DINESH KUMAR, REWARI** 

REWARI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06ABJPD9224D1ZZ PAN No. ABJPD9224D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: **REWARI** 

Eway Bill No. **701447792104** 

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	10.00	100.00	400.00	380.95	0.00	5	38,095.00
2	ALMOND KERNALS	08021200	10.00	100.00	600.00	535.71	0.00	12	53,571.00
	Total Nag. 10	Total	20	200		Total			91,666.00

**Other Charges** 

MAJDURI Rounding Differ

200.00 -0.27

Other Charges 199.73 IGST TAX 8,343.27

Net Amount 100,209.00

Amount In Words Party Prev Bal

Rupees One Lakh Two Hundred Nine 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
08013100 08021200	IGST 5.0% IGST 12.0%	38,295.00 53,571.00	1,914.75 6,428.52

## 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

-295.00