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/2024-25/5835 Dated 14/10/2024

IRN No e51b908b3d6808b2e1b8dc993bc1af49b9af193de3b23bc708b376d

102e871ed

ACK No 172416011510382 Date: 14/10/2024

Buyer

PARAS TRADING COMPANY

Shivaji NagarNaranul, Nr Old Court

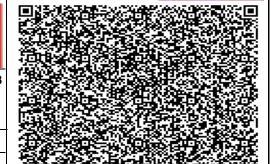
Narnaul

Code: 06 NARNAUL Pin: 123001 State: Haryana

Phone:

GSTIN: 06BKZPB1743F1Z5 PAN No. BKZPB1743F

Delivery Address:



CREDIT Pymt Mode:

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Broker **GUMAN JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	3.00	30.00	770.00	687.50	0.00	12	20,625.00
	Total Nag. 3	Total	3	30		Total			20,625.00

Other Charges

BARDANA MAJDURI Rounding Differ

30.00 60.00 0.20

Other Charges **IGST TAX**

Party Prev Bal

90.20 2,485.80

0.00

Net Amount 23,201.00

Rupees Twenty Three Thousand Two Hundred One Only.

Our Bankers:

Amount In Words

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%	20,715.00	2,485.80

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.

Authorised Signatory