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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7456 Dated 22/11/2024

IRN No da743ee20a61ec529c3dc13c35a72403daa29e45bba1f35e88ba60f7

fa184c33

ACK No 172416276063531 Date: 22/11/2024

Buyer

GAURI SHANKER AND SONS

87BHOGAL, SAMMAN BAZAR

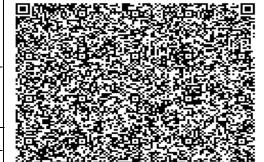
South Delhi

Code: 07 DELHI Pin: 110014 State: Delhi

Phone:

GSTIN: PAN No. AAFFG1521R 07AAFFG1521R1Z8

Delivery Address:



CREDIT Pymt Mode:

RAJKAMAL CARGO MOVERS Transporter

Vehicle No

Delivery Station: DELHI

791479074754 Eway Bill No.

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	09102010	400.00	0.00	190.00	180.95	0.00	5	72,380.00
	Total Nag. 1	Total	400	0	0.1 0.1	Total			72,380.00

Other Charges

Other Charges

0.00

IGST TAX

3,619.00

Net Amount Party Prev Bal 75,999.00

0.00

Rupees Seventy Five Thousand Nine Hundred Ninety Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

,	HSN Code	Tax Description	Assessable Value	IGST Value	
	09102010	IGST 5.0%	72,380.00	3,619.00	

Remarks: Terms:

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

Authorised Signatory