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/2024-25/5120 Dated 18/09/2024

IRN No 8282c763f5f80c000a92e0c04aadf8915bc8d3e980bb2d77f3a09f72e

b0c8d35

ACK No 172415820405043 Date: 18/09/2024

Buyer

**DEVIKA TRADING** 

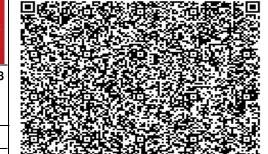
416, F/FKHARI BAOLI, MAID GRAN

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07IHRPS9543C1ZM PAN No. IHRPS9543C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: DELHI

Eway Bill No. **731459414691** 

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	45.00	1,125.00	603.00	538.39	2.62	12	589,819.70
	Total Nag. 45	Total	45	1,125	Total		589,819.70		

**Other Charges** 

BARDANA Rounding Differ

270.00 -0.46

Other Charges

269.54

IGST TAX

70,810.76

Net Amount
Party Prev Bal

660,900.00 -876,816.00

Rupees Six Lakh Sixty Thousand Nine Hundred 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%	590,089.70	70,810.76	

## 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