

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/4392 Dated 23/08/2024

IRN No 497ba7621fd7d630ddedbf4ba8db1690faa513dc1aa256a3fe3472e3  
27f5f6e8

ACK No 172415640287140 Date: 23/08/2024

Buyer

NAMAN IMPEX KHARI BAOLI

HANUMAN MARKET 293/15

GROUND FLOOR KATRA PEDAN

TILAK BAZAR, KHARI BAOLI

DELHI

Pin: 110006

State: Delhi

Code: 07

Phone:

GSTIN: 07AEZPA6232P1ZV

PAN No. AEZPA6232P

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: DELHI

Eway Bill No. 701452740859

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	20.00	500.00	575.00	513.39	2.00	12	251,561.10
2	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	590.00	526.79	2.00	12	129,063.55
Total Nag. 30		Total	30	750		Total			380,624.65

## Other Charges

Rounding Differ

0.39

Other Charges

0.39

IGST TAX

45,674.96

Net Amount

426,300.00

Amount In Words

Rupees Four Lakh Twenty Six Thousand Three Hundred Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	380,624.65	45,674.96

## 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