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/2023-24/9948 Dated 01/02/2024

IRN No dc6614d524435e2ea41b802f0ee1f1209cccb6121c86d80a2c549329

4d192b79

ACK No 172414324463892 Date: 01/02/2024

Buyer

**RAM NIWAS RAKESH KUMAR** 

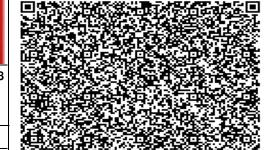
Anaj Mandi

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06APRPB3684D1ZW PAN No. APRPB3684D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Broker **NITESH JI CHURUWALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
	Total Nag. ()	Total	2	50		Total			24,107.00

**Other Charges** 

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

Other Charges

40.36

IGST TAX

**Party Prev Bal** 

2,897.64

Net Amount

27,045.00

-67.00

Rupees Twenty Seven Thousand Forty Five 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	
08021200	IGST 12.0%	24,147.00		2,897.64	

## 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.

Authorised Signatory