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/2024-25/6704 Dated 06/11/2024

IRN No

Buyer

Date: ACK No

AKASH TRADERS INDORE **B.K. CHAMBER20INDORE, SIYAGANJ** 

State: Madhya Pradesh

**INDORE** Phone:

GSTIN: 23AJIPA4019Q1Z8 PAN No. AJIPA4019Q

Pin: 452001

Delivery Address:

Pymt Mode: CREDIT

**KAMAL GOODS** Transporter

Vehicle No

Delivery Station: INDORE

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	10.00	250.00	625.00	558.04	2.00	12	136,719.80
2	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	665.00	593.75	2.00	12	29,093.75
	Total Nag. 6	Total	12	300		Total			165,813.55

Code: 23

Other Charges

BARDANA MAJDURI Rounding Differ

300.00 180.00 Other Charges

480.22

**IGST TAX** 

**Party Prev Bal** 

19,955.23

**Net Amount** 

186,249.00

0.00

Rupees One Lakh Eighty Six Thousand Two Hundred Forty Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	IGST Value
	08021200	IGST 12.0%	166,293.55	19,955.23

## **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