

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/4470 Dated 24/08/2024

IRN No afe36e60f6a3c2919b1adef5a049dd14fb1b9be7979485f1a01a3f4be
dc756ad

ACK No 172415649903579 Date : 24/08/2024

Buyer

MOLAR CHAND RAMPAT REWARI**M/S MOLAR CHAND RAMPATANAJ MANDI,
SHOP NO.65****REWARI**

Pin : 123301 State : Haryana Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **HR63D6844**Delivery Station : **REWARI**Eway Bill No. **721453113775**Broker **RAJESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	11.00	110.00	490.00	466.67	0.00	5	51,333.70
2	ALMOND KERNELS	08021200	11.00	110.00	300.00	267.86	0.00	12	29,464.60
Total Nag. 11		Total	22	220		Total			80,798.30

Other Charges

LOADING CHARGE Rounding Differ

44.00 0.06

Other Charges 44.06

IGST TAX 6,104.64

Net Amount 86,947.00

Amount In Words

Rupees Eighty Six Thousand Nine Hundred Forty Seven Only.**Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -15,961.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	51,377.70	2,568.89
08021200	IGST 12.0%	29,464.60	3,535.75

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