

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,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/2024-25/3593 Dated 24/07/2024

IRN No 88a82320148153927b83272b1333e86ac0022bb06f07e6d4ce1b6520
d1e03f72

ACK No 172415455529657 Date : 24/07/2024

Buyer

KANHAIYA LAL KAILASH CHAND
KATLA BAZAR

REWARI Pin : 123401 State : Haryana Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ PAN No. BIQPP5954B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR47C4214

Delivery Station : REWARI

Eway Bill No. 771445664091

Broker HEMANT JI SINGHAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	5.00	50.00	280.00	266.67	0.00	5	13,333.50
2	ALMOND KERNALS	08021200	5.00	100.00	400.00	357.14	0.00	12	35,714.00
Total Nag. 5		Total	10	150		Total			49,047.50

Other Charges

Rounding Differ

0.14

Other Charges 0.14

IGST TAX 4,952.36

Net Amount 54,000.00

Amount In Words

Rupees Fifty Four Thousand Only.

Party Prev Bal 0.00

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	13,333.50	666.68
08021200	IGST 12.0%	35,714.00	4,285.68

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.

For RAGHU ENTERPRISES

Authorised Signatory