TAX INVOICE Original

Natkhat

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/2024-25/4688 Dated 31/08/2024

IRN No 155f5aeb49552f19f858e9314150017766c936c58c29608fef38e7b553

25305d

ACK No 172415700312526 Date: 31/08/2024

Buyer

NAMAN IMPEX KHARI BAOLI

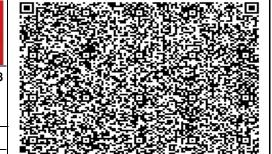
HANUMAN MARKET 293/15 GROUND FLOOR KATRA PEDAN TILAK BAZAR, KHARI BAOLI

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. **731455125601**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	21.00	525.00	575.00	513.39	2.62	12	262,468.07
	Total Nag. 21	Total	21	525		Total			262,468.07

Other Charges

MAJDURI Rounding Differ

420.00 0.36

Amount In Words

Other Charges

420.36

0.00

IGST TAX

31,546.57

Net Amount 294,435.00

Rupees Two Lakh Ninety Four Thousand Four Hundred Thirty 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%	262,888.07	31,546.57

Party Prev Bal

Remarks:

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