

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/2024-25/3806 Dated 01/08/2024

IRN No f797cbbd633ba5f1ca742d20bdc95bf6480fc9effd240da91a6b3e4fd0
9da871

ACK No 172415511255205 Date : 01/08/2024

Buyer
NARAYAN DAS DINESH KUMAR , REWARI

REWARI Pin : 123401 State : Haryana Code : 06

Phone :

GSTIN : 06ABJPD9224D1ZZ PAN No. ABJPD9224D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWARI

Eway Bill No. 701447792104

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	10.00	100.00	400.00	380.95	0.00	5	38,095.00
2	ALMOND KERNALS	08021200	10.00	100.00	600.00	535.71	0.00	12	53,571.00
Total Nag. 10		Total	20	200		Total			91,666.00

Other Charges

MAJDURI Rounding Differ
200.00 -0.27

Other Charges 199.73

IGST TAX 8,343.27

Net Amount 100,209.00

Amount In Words

Rupees One Lakh Two Hundred Nine 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
08013100	IGST 5.0%	38,295.00	1,914.75
08021200	IGST 12.0%	53,571.00	6,428.52

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