

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1457 Dated 06/05/2024

IRN No 59ff191573cecaab119a1fdf43037859ffd3163aed7d0de29b3771e722
b6e1d1

ACK No 172414938048124 Date : 06/05/2024

Buyer

MOLAR CHAND RAMPAT REWARIM/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 HR47E1481

Delivery Station : REWARI

Eway Bill No. 731426020476

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN]	08021200	5.00	125.00	535.00	477.68	0.00	12	59,710.00
Total Nag. 5		Total	5	125		Total			59,710.00

Other Charges

Rounding Differ

-0.20

Other Charges -0.20

IGST TAX 7,165.20

Net Amount 66,875.00

Amount In Words

Rupees Sixty Six Thousand Eight Hundred Seventy 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%	59,710.00	7,165.20

Party Prev Bal -15,518.00

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