

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7906

Dated 04/12/2024

IRN No d54382e29649ab18bd4a9ec116f5a6b7c8a4a1afad3df087e040af03d  
08c79ea

ACK No 172416360188173

Date : 04/12/2024

Buyer

AKASH TRADERS INDORE

B.K. CHAMBER 20 INDORE, SIYAGANJ

INDORE

Pin : 452001

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AJIPA4019Q1Z8

PAN No. AJIPA4019Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : INDORE

Eway Bill No. 751482315776

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	40.00	1,000.00	655.00	584.82	2.00	12	573,123.60
Total Nag. 20		Total	40	1,000		Total			573,123.60

## Other Charges

BARDANA MAJDURI Rounding Differ  
1000.00 600.00 -0.43

Other Charges 1,599.57

IGST TAX 68,966.83

Net Amount 643,690.00

Amount In Words

Rupees Six Lakh Forty Three Thousand Six Hundred Ninety 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%	574,723.60	68,966.83

Party Prev Bal -138,995.00

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory