TAX INVOICE Original

## 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/2024-25/2756 Dated 22/06/2024

IRN No 51499e42f0b5af895008d0e52b8dc3b42bd67f2341b7150b93546034

0bd03613

ACK No 172415244387291 Date: 22/06/2024

Buyer

PRAHLAD RAI SATISH KUMAR DELHI

**GALI KINARE WALI 209-210** 

FIRST FLOOR NAYA BANS KHARI BAOLI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AGMPA1436C2ZY PAN No. AGMPA1436C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: DELHI

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	4.00	40.00	1,000.00	892.86	0.00	12	35,714.40
	Total Nag. 1	Total	4	40		Total			35,714.40
10001109-1						Oth - 1 Oh - 1 - 2 - 2			

**Other Charges** 

Rounding Differ

-0.13

Other Charges

-0.13 4,285.73

7,604,176.00

IGST TAX

Net Amount 40,000.00

Rupees Forty Thousand Only.

Our Bankers :

Amount In Words

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%	35,714.40	4,285.73

**Party Prev Bal** 

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory