TAX INVOICE Original

## RAGHU ENTERPRISES

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

V. II. V. V. V.

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/2024-25/4392 Dated 23/08/2024

IRN No 497ba7621fd7d630ddedbf4ba8db1690faa513dc1aa256a3fe3472e3

27f5f6e8

ACK No 172415640287140 Date: 23/08/2024

Buyer

**NAMAN IMPEX KHARI BAOLI** 

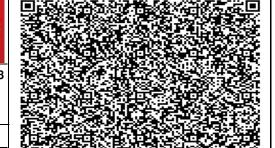
HANUMAN MARKET 293/15 GROUND FLOOR KATRA PEDAN TILAK BAZAR, KHARI BAOLI

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. **701452740859** 

Broker **SELF** 

<u> </u>					0.1			0.00	
	Total Nag. 30	Total	30	750		Total			380,624.65
2	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	590.00	526.79	2.00	12	129,063.55
	KARMAL								
1	ALMOND KERNALS	08021200	20.00	500.00	575.00	513.39	2.00	12	251,561.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

**Other Charges** 

Rounding Differ

0.39

Other Charges

0.39 45,674.96

0.00

IGST TAX

**Party Prev Bal** 

Net Amount 426,300.00

Rupees Four Lakh Twenty Six Thousand Three Hundred 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%	380,624.65	45,674.96

## 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