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/2024-25/1321** Dated **03/05/2024**

IRN No ab553533211caa70a4cf0c3e128e715c952aa74a337cb9f51a7ecfaf1

12283a8

ACK No 172414917819457 Date: 03/05/2024

Buyer

M/S. SHARMA PROVISION GOPAL CHSHILLONG, LOWER JAIL

SHILLONG Pin: 793001 State: Meghalaya Code: 17

Phone:

GSTIN: 17ABZPR9384C1ZR PAN No. ABZPR9384C

Delivery Address:



Pymt Mode: CREDIT

Transporter SUGAM PARIVAHAN PRIVATE LI

Vehicle No

Delivery Station: SHILLONG

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER ORANGE	08021200	2.00	50.00	700.00	625.00	1.50	12	30,781.25
	Total Nag. 2	Total	2	50	041 01	Total			30,781.25

Other Charges

MAJDURI Rounding Differ

71.00 0.48

Other Charges

71.48 3,702.27

IGST TAX

Net Amount
Party Prev Bal

34,555.00

0.00

Rupees Thirty Four Thousand Five Hundred Fifty Five Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	IGST Value	
	08021200	IGST 12.0%	30,852.25	3,702.27	

Remarks:

Terms:

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.

Authorised Signatory