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/2024-25/606** Dated **13/04/2024** 

IRN No ffdb4a052d4e20ab8c02189f5e7bb3486da92cafa1fa66141b1d6787d

bbc6767

ACK No 172414795142988 Date: 13/04/2024

Buyer

**RAM NIWAS RAKESH KUMAR** 

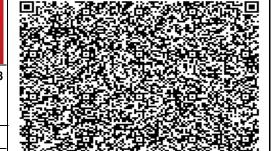
Anaj Mandi

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06APRPB3684D1ZW PAN No. APRPB3684D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Broker **NITESH JI CHURUWALE** 

<u> </u>					0.1 0.1		l		10.10
	Total Nag. 2	Total	2	50		Total			23,884.00
	Total Nam 2	Tabel				Takal			00.004.00
1	ALMOND KERNALS IND RN BLACK	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

**Other Charges** 

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges

40.12

IGST TAX

2,870.88

Net Amount
Party Prev Bal

26,795.00

0.00

Rupees Twenty Six Thousand Seven Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessable Value		IGST Value	
08021200	IGST 12.0%	23,924.00	2,870.88	

## **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