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

Invoice No. **SL/2024-25/5162** Dated **19/09/2024**

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

IRN No 89d7a7e8fb8c4e773ee6e4fff503bb0a96ae669157d553740820cf0ae

b10c5b7

ACK No 172415827702893 Date: 19/09/2024

Buyer

DEVIKA TRADING

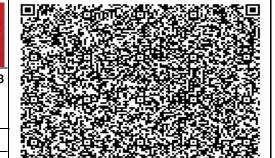
416, F/FKHARI BAOLI, MAID GRAN

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07IHRPS9543C1ZM PAN No. IHRPS9543C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI**

Eway Bill No. **761459711335**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	15.00	375.00	603.00	538.39	2.62	12	196,606.57
	Total Nag. 15	Total	15	375		Total			196,606.57

Other Charges

MAJDURI Rounding Differ

300.00 -0.36

Amount In Words

Other Charges

299.64

IGST TAX

23,628.79

Net Amount
Party Prev Bal

220,535.00 -660,900.00

Rupees Two Lakh Twenty Thousand Five Hundred Thirty Five Only.

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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%	196,906.57	23,628.79	

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