

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3650 Dated 26/07/2024

IRN No 378f4e25c8c5a58498f35463635ce0fdb9d6e45735842632a804e1b9d
26507f8

ACK No 172415469088342 Date : 26/07/2024

Buyer

NAHAR DRY FRUIT NEEMACH

NEEMACH Pin : 458441 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AAXPN8857H1ZW PAN No. AAXPN8857H

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NEEMACH

Broker KAMAL JI DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	380.00	361.90	0.00	5	7,238.00
2	ALMOND KERNALS	08021200	2.00	20.00	700.00	625.00	0.00	12	12,500.00
Total Nag. 2		Total	4	40		Total			19,738.00

Other Charges

MAJDURI Rounding Differ
40.00 0.10

Other Charges 40.10

IGST TAX 1,863.90

Net Amount 21,642.00

Amount In Words

Rupees Twenty One Thousand Six Hundred Forty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -32,463.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	7,278.00	363.90
08021200	IGST 12.0%	12,500.00	1,500.00

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory