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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8225 Dated 13/12/2024

IRN No ebd8d249a9d1437ba32c0d5219900b3c851a7622ad9661ad1eabdfb

d1eb288bb

ACK No 172416426797585 Date: 13/12/2024

Buyer

JAIN DRYFRUITS REWARI

SHOP NO. 19, SEC -3REWARI, PART -2

Rewari

REWARI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06ABPFM0285M1ZR PAN No. ABPFM0285M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: **REWARI**

Eway Bill No. **711484710344**

Broker **SETHI BROKER MANDI**

				0.1				400.00	
	Total Nag. 5	Total	5	125		Total			79,553.50
_	ALMOND KERNALS AM RED BD	00021200	2.00	30.00	,20.00	0 12.00	0.00		32,173.00
2		08021200	2.00	50.00	720.00	642.86	0.00	12	32,143.00
1	ALMOND KERNALS AM RED	08021200	3.00	75.00	708.00	632.14	0.00	12	47,410.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

100.00 0.08

Amount In Words

Other Charges 100.08 IGST TAX 9.558.42

Net Amount 89,212.00

Rupees Eighty Nine Thousand Two Hundred Twelve Only.

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%		79,653.50		9,558.42

Party Prev Bal

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

0.00