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/2024-25/11505 Dated 18/03/2025

IRN No 98f834f6a6a1c0039d2eb279130f0180c4e2265e2fff007058409dfa94

584173

ACK No 172517067102735 Date: 18/03/2025

Buyer

**DIVYANSH INTERNATIONAL** K-2, KISMAT COMPLEX GT ROAD MILLER

GANJ

LUDHIYANA Pin: 141003 State: Punjab Code: 03

Phone:

GSTIN: 03AJAPS5884R1ZF PAN No. AJAPS5884R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No MH04HY3513

Delivery Station: MAHARASTRA

Eway Bill No. **721510969420** 

Broker MANNU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL HILTOP 69.99	08021100	900.00	20,412.00	523.32	467.25	0.00	12	9,537,507.00
	Total Nag. 900	Total	900	20,412	0.1	Total			9,537,507.00

**Other Charges** 

Rounding Differ

0.16

Other Charges

0.16

0.00

IGST TAX 1,144,500.84

Net Amount 10,682,008.00

Rupees One Crore Six Lakh Eighty Two Thousand Eight

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value	
08021100	IGST 12.0%	9,537,507.00	144,500.84	

**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

Authorised Signatory