

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10954 Dated 21/02/2025

IRN No 5d044686c24291268742003b4d84198f76dbc97ed0a9908780784d4c
64dc6f43

ACK No 172516890831993 Date : 21/02/2025

Buyer

GARG FLOUR MILL

GALI NO-1,
KARAN VIHAR

KARNAL

Pin : 132001 State : Haryana Code : 06

Phone :

GSTIN : 06BHLP3747B1ZL PAN No. BHLP3747B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR55AV7305

Delivery Station : KARNAL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	7,840.00	0.00	6.16	5.50	0.00	12	43,120.00
Total Nag. 1		Total	7,840	0		Total			43,120.00

Other Charges

Rounding Differ

-0.40

Other Charges -0.40

IGST TAX 5,174.40

Net Amount 48,294.00

Amount In Words

Rupees Forty Eight Thousand Two Hundred Ninety Four Only.

Our Bankers :

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

Party Prev Bal 141,337.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	43,120.00	5,174.40

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory