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/2024-25/11648** Dated **25/03/2025** 

IRN No 110b50e13b92e48f9882437c29db9655fae8d8e8abc762f0985a6a06

4a68964a

ACK No 172517112630396 Date: 25/03/2025

Buyer

**JAI TRADERS INDORE** 

28/2, GIRDHAR CHEMBER JHVAHAR MARG, PATEL BRIJ KE PASS, SIYAGANJ

INDORE Pin: 452007 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ACEPV5796N4ZN PAN No. ACEPV5796N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: INDORE

Eway Bill No. **781513061073** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	780.00	696.43	2.00	12	170,625.35
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	5.00	125.00	755.00	674.11	2.00	12	82,578.47
	Total Nag. 15	Total	15	375		Total			253,203.82

**Other Charges** 

MAJDURI Rounding Differ

300.00 -0.28

Other Charges

299.72

IGST TAX

30,420.46

Net Amount
Party Prev Bal

283,924.00

0.00

Rupees Two Lakh Eighty Three Thousand Nine Hundred Twenty Four 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
08021200	IGST 12.0%	253,503.82	30,420.46

## 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