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

ACK No Date :

**DIVYANSH INTERNATIONAL** 

K-2, KISMAT COMPLEX GT ROAD MILLER

**GANJ** 

Buyer

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

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		Total			9,537,507.00

Other Charges

Rounding Differ

0.16

Other Charges

0.16

IGST TAX

1,144,500.84

Net Amount
Party Prev Bal

10,682,008.00

0.00

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

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08021100	IGST 12.0%	9,537,507.00	144,500.84

## 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