TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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/2024-25/10865** Dated **17/02/2025**

IRN No cc9bce51b7271ae25312c75cf4cdb355f3e3a640a42795d9a6deabd9

f99db886

ACK No 172516864740665 Date: 17/02/2025

Buyer

PRAHLAD RAI SATISH KUMAR DELHI

GALI KINARE WALI 209-210

FIRST FLOOR NAYA BANS KHARI BAOLI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AGMPA1436C2ZY PAN No. AGMPA1436C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI**

Eway Bill No. **751502601162**

Broker **SELF**

	Total Nag. 50	Total	50	1,134		Total			354,375.00
1	ALMOND INSHELL	08021100	50.00	1,134.00	350.00	312.50	0.00	12	354,375.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Other Charges

0.00

IGST TAX

42,525.00

Net Amount
Party Prev Bal

396,900.00 -3,217,948.00

Rupees Three Lakh Ninety Six Thousand Nine Hundred Only.

Amount In Words

Our Bankers:

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%	354,375.00	42,525.00	

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