

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/10005 Dated 27/01/2025

IRN No 2c273a956d2037b2169c32dd6a2945d42171e814f1761c99d44aeb17
aef57706

ACK No 172516713883554 Date : 27/01/2025

Buyer

SHAH BANSILAL CHHAGANLAL

SHOP NO 1, BANSILAL COMPLEX,

GANDHI CHOWK, DEESA, BANASKANTHA,

Banaskantha, Gujarat,

BANASKANTHA

Pin : 385535

State : Gujarat

Code : 24

Phone : 9898616042

GSTIN : 24ABJPA5114D1ZF

PAN No. ABJPA5114D

Delivery Address :

Pymt Mode: CREDIT

Transporter KALPANA TRAVELS

Vehicle No

Delivery Station : BANSASKANTHA

Eway Bill No. 711496561699

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	6.00	150.00	705.00	629.46	2.00	12	92,530.62
Total Nag. 6		Total	6	150		Total			92,530.62

Other Charges

MAJDURI Rounding Differ

20.00 0.31

Other Charges 20.31

IGST TAX 11,106.07

Net Amount 103,657.00

Amount In Words

Rupees One Lakh Three Thousand Six Hundred Fifty Seven Only.

Our Bankers :

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%	92,550.62	11,106.07

Party Prev Bal 0.00

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