

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/2024-25/11543 Dated 20/03/2025

IRN No 8b022d3084ebaf93053410af03319581bc8c2ba91d78eb1b3fe60b98
7f9bda8f

ACK No 172517078277628 Date : 20/03/2025

Buyer

GARG FLOUR MILL

GALI NO-1,
KARAN VIHAR

KARNAL

Pin : 132001 State : Haryana Code : 06

Phone :

GSTIN : 06BHLPG3747B1ZL PAN No. BHLPG3747B

Delivery Address : DRIVER KO 2000/- CASH DIYE

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR39F7049

Delivery Station : KARNAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	8,080.00	0.00	0.00	5.50	0.00	12	44,440.00
Total Nag. 1		Total	8,080	0		Total			44,440.00

Other Charges

Rounding Differ

0.20

Other Charges 0.20

IGST TAX 5,332.80

Net Amount 49,773.00

Amount In Words

Rupees Forty Nine Thousand Seven Hundred Seventy
Three Only.

Our Bankers :

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

Party Prev Bal 140,579.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	44,440.00	5,332.80

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