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/2024-25/11466** Dated **17/03/2025** 

IRN No

Buyer

ACK No Date :

LAKE CITY DRY FRUITS PRIVATE LIMITED

IN PROPERTY NO. 544NO. 544-AGROUND

FLOORKHARI BAOLI, KATRA ISHWAR

BHAWAN

DLEHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AABCL4708Q1Z4 PAN No. AABCL4708Q

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: **DELHI** 

Broker MANNU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL HILLTOP 70.19	08021100	900.00	20,412.00	529.69	472.94	0.00	12	9,653,651.28
	Total Nag. 900	Total	900	20,412		Total			9,653,651.28

Other ChargesOther Charges-0.43Rounding DifferIGST TAX1,158,438.15

-0.43

TCS 0.100 % 5812.00

Net Amount 10,817,901.00

Amount In Words Party Prev Bal 0.00

Rupees One Crore Eight Lakh Seventeen Thousand Nine Hundred One 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
08021100	IGST 12.0%	9,653,651.28		158,438.15

## 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