

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/11181 Dated 01/03/2025

IRN No 4eef3314c8f2e14d69f2ccc978248fbbc912bf4feb3b63608ccd83203e
845bd8

ACK No 172516953530281 Date : 01/03/2025

Buyer

MOLAR CHAND RAMPAT REWARI**M/S MOLAR CHAND RAMPATANAJ MANDI,
SHOP NO.65****REWARI**

Pin : 123301 State : Haryana Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **HR66C1631**Delivery Station : **REWARI**Eway Bill No. **741506465532**Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	5.00	125.00	720.00	642.86	0.00	12	80,357.50
2	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	760.00	678.57	0.00	12	84,821.25
Total Nag. 10		Total	10	250		Total			165,178.75

Other Charges

LOADING CHARGE

40.00

Other Charges 40.00

IGST TAX 19,826.25

Net Amount 185,045.00

Amount In Words

Rupees One Lakh Eighty Five Thousand Forty Five Only.**Party Prev Bal -17,189.00****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%	165,218.75	19,826.25

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