TAX INVOICE Original

Natkhat

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/2024-25/10954 Dated 21/02/2025

IRN No 5d044686c24291268742003b4d84198f76dbc97ed0a9908780784d4c

64dc6f43

ACK No 172516890831993 Date: 21/02/2025

Buyer

GARG FLOUR MILL

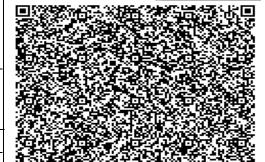
GALI NO-1, KARAN VIHAR

KARNAL Pin: 132001 State: Haryana Code: 06

Phone:

GSTIN: 06BHLPG3747B1ZL PAN No. BHLPG3747B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR55AV7305

Delivery Station: KARNAL

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	7,840.00	0.00	6.16	5.50	0.00	12	43,120.00
	Total Nag. 1	Total	7,840	0	Total 43,120.00				

Other Charges

Rounding Differ

-0.40

Other Charges

-0.40

IGST TAX

5,174.40

Net Amount
Party Prev Bal

48,294.00 141,337.00

Rupees Forty Eight Thousand Two Hundred Ninety Four

Only.

Our Bankers:

Amount In Words

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%	43,120.00	5,174.40

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory