TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

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

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

IRN No 8b022d3084ebaf93053410af03319581bc8c2ba91d78eb1b3fe60b98

7f9bda8f

ACK No 172517078277628 Date: 20/03/2025

Buyer

GARG FLOUR MILL

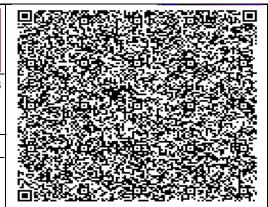
GALI NO-1, KARAN VIHAR

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

**Net Amount** 

**Party Prev Bal** 

0.20 5,332.80

IGST TAX

49,773.00 140,579.00

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

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

## **Remarks:**

Terms:

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