

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/2024-25/11103 Dated 27/02/2025

IRN No c706d42c783221c8adae8abc262e68de790c96bb24d8463a414100b
573aca252

ACK No 172516931202599 Date : 27/02/2025

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 HR55AS5749

Delivery Station : KARNAL

Eway Bill No. 721505589316

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	9,010.00	0.00	6.16	5.50	0.00	12	49,555.00
Total Nag. 1		Total	9,010	0		Total			49,555.00

Other Charges

Rounding Differ

0.40

Other Charges 0.40

IGST TAX 5,946.60

Net Amount 55,502.00

Amount In Words

Rupees Fifty Five Thousand Five Hundred Two Only.

Party Prev Bal 191,311.00

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%	49,555.00	5,946.60

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