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/2024-25/11065** Dated **25/02/2025**

IRN No d46f85906506bab3464aa7f5936dc8a97512db1cc2b57d066e9eff76d

55f9a90

ACK No 172516918780113 Date: 25/02/2025

Buyer

GARG FLOUR MILL

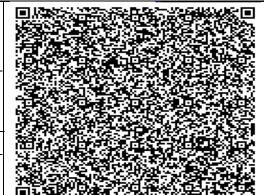
GALI NO-1, KARAN VIHAR

KARNAL Pin: 132001 State: Haryana Code: 06

Phone:

GSTIN: 06BHLPG3747B1ZL PAN No. BHLPG3747B

Delivery Address: DUST



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No HR55AS1749

Delivery Station: KARNAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	5,775.00	0.00	3.76	3.36	0.00	12	19,404.00
	TIN	-							
	Total Nag. 1	Total	5,775	0	Total 19,404.00				

Other Charges

Rounding Differ

-0.48

Other Charges

-0.48

IGST TAX

Net Amount

Party Prev Bal

2,328.48

21,732.00

163,043.00

Amount In Words

Rupees Twenty One Thousand Seven Hundred Thirty Two 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		
08021200	IGST 12.0%	19,404.00		2,328.48		

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