

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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
Total Nag. 1		Total	5,775	0		Total			19,404.00

## Other Charges

Rounding Differ

-0.48

Other Charges -0.48

IGST TAX 2,328.48

Net Amount 21,732.00

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

Party Prev Bal 163,043.00

## 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