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/2024-25/7970 Dated 06/12/2024

IRN No 1d119e775d5e394e711fa168f7e0e002684816cf4f415ba74ea5e96bd

f3e0ce4

ACK No 172416377656654 Date: 06/12/2024

Buyer

ANAND TRADERS, SABALGARH

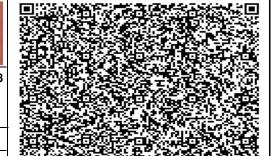
SANTAR NO. 3

SABALGARH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MUNGIA**

Vehicle No

Delivery Station: SABALGARH

Broker Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO SUPER W BOX	08021200	1.00	15.00	800.00	714.29	0.00	12	10,714.35
	Total Nag. 1	Total	1	15	0.1 0.1	Total	10,714.35		

Other Charges

BARDANA MAJDURI Rounding Differ

20.00 20.00 0.13

Other Charges

40.13

IGST TAX

1,290.52

Net Amount
Party Prev Bal

12,045.00

0.00

Rupees Twelve Thousand Forty Five 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		IGST
		Value		Value
08021200	IGST 12.0%	10,754.35		1,290.52

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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES