Original **TAX INVOICE**

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1335 Dated 03/05/2024

IRN No bc13a2f27dc87dc058b00e8e35c5215e80502ffbbcaeab655c5708d0

21a350cc

ACK No 172414918807680 Date: 03/05/2024

Buyer

SHIVAM ENTERPRISES KOTPUTLI

KOTPUTLI Code: 08 Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08AGJPG3564E1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station: KOTPUTALI

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 JUMBO	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
	Total Nag. 2	Total	2	50		Total			30,803.50
Other Charges						narges			40.28

Other Charges

MAJDURI Rounding Differ

Amount In Words

40.00 0.28 Other Charges **CGST TAX**

1,850.61 1,850.61

SGST TAX **Net Amount**

Party Prev Bal

34,545.00 -11,037.00

Rupees Thirty Four Thousand Five Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,843.50	1,850.61	1,850.61

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. For RAGHU ENTERPRISES

Authorised Signatory