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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2776 Dated 22/06/2024

IRN No 4bc92f8102b78741ef6961c89940dcf6d5a1998c4d1c77e3d3ee2683

4d132512

ACK No 172415245696318 Date: 22/06/2024

Buyer

JHANDEWALA SONS

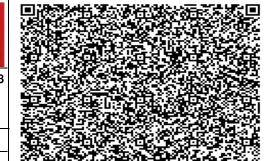
SHOP NO 36 JOHARI BAZAR JAIPUR

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPK6105E1ZK PAN No. ADRPK6105E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER O	08021200	1.00	25.00	715.00	638.39	0.00	12	15,959.75
	Total Nag. 1	Total	1	25	Total			15,959.75	

Other Charges

Rounding Differ

0.07

Other Charges 0.07
CGST TAX 957.59
SGST TAX 957.59

Net Amount 17,875.00

Rupees Seventeen Thousand Eight Hundred Seventy Five Only.

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Amount In Words

<u>Our Bankers :</u>

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%	15,959.75	957.59	957.59

**Party Prev Bal** 

## 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

0.00