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/2023-24/9344 Dated 11/01/2024

IRN No

Buyer

ACK No Date:

BHAJAN LAL LIKHMI CHAND (NEW)

Pymt Mode: CREDIT Transporter CHETAN

Delivery Station: TARANAGAR

Vehicle No

Code: 08 TARANAGAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered ASHU SINGH JI** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
	Total Nag. 1	Total	1	25		Total			13,392.75
Other Charges						Other Charges 19.71			

Other Charges

MAJDURI Rounding Differ

20.00 -0.29 Other Charges **CGST TAX** 804.77

SGST TAX 804.77

Amount In Words **Party Prev Bal** -22,071.00

Rupees Fifteen Thousand Twenty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	13,412.75	804.77	804.77

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

15,022.00