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/2024-25/3645 Dated 26/07/2024

IRN No

Buyer

Date: ACK No

NATANI KIRANA STORE

DHER KA BALAJI

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ41GA6017

Delivery Station: JAIPUR

JAIPUR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Delivery Address:

Broker **PAWAN JI KHANDELWAL**

| | | | | | 0.40 | | | | |
|------|----------------------|----------|------|--------|----------|--------|------|------|-----------|
| | Total Nag. 3 | Total | 6 | 60 | | Total | | | 29,642.70 |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| 2 | ALMOND KERNALS | 08021200 | 3.00 | 30.00 | 000.00 | 007.14 | 0.00 | 12 | 18,214.20 |
| | | 00021200 | 2.00 | 30.00 | 680.00 | 607.14 | 0.00 | 12 | 10 214 20 |
| | AUGUST | | | | | | | | |
| 1 | RAJBHOG MAKHANA | 08013100 | 3.00 | 30.00 | 400.00 | 380.95 | 0.00 | 5 | 11,428.50 |
| | ' | | , | | | | % | Rate | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc | GST | Amount |

Other Charges

Rounding Differ

0.18

Other Charges 0.18 **CGST TAX** 1,378.56 SGST TAX 1,378.56

Net Amount 32,400.00

Rupees Thirty Two Thousand Four Hundred 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 Value | CGST Value | SGST Value |
|----------------------|--|------------------------|--------------------|--------------------|
| 08013100 08021200 | CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0% | 11,428.50 18,214.20 | 285.71 1,092.85 | 285.71 1,092.85 |
| | | | | |

Party Prev Bal

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

-6,327.00