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/2024-25/3335 Dated 13/07/2024

IRN No ddfe12e034cdbae8380877b6edd089dc687c8355656c651d405ea97

0a310fabb

ACK No 172415389994664 Date: 13/07/2024

Buyer

A.s. Enterprises , C-41

Shop No. C-41

Ground Floor Rajdhani Krishi Upaj Mandi, Kukarkhera, Sikar Road

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08EDWPK0222F1ZJ PAN No. EDWPK0222F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ32GA7571

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	7.00	175.00	585.00	522.32	2.00	12	89,577.88
2.1	Total Nag. 7	Total	7	175	Other Cl	Total			89,577.88

Other Charges

Rounding Differ

-0.22

Other Charges
CGST TAX

-0.22 5,374.67

SGST TAX

5,374.67

Net Amount
Party Prev Bal

100,327.00

0.00

Rupees One Lakh Three Hundred Twenty Seven 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
08021200	CGST 6.0%+SGST 6.0%	89,577.88	5,374.67	5,374.67

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.

Authorised Signatory