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/2024-25/2274 Dated 03/06/2024

IRN No a953a5ae247272afae10c658079cd511186188feb728206c7b9649dc

4d25257e

ACK No 172415119679005 Date: 03/06/2024

Buyer

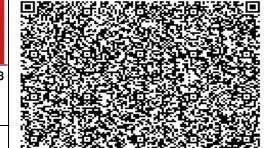
CHANDRA PRAKASH CHOTHMAL KHETRI NAGAR

KHETRINAGAR Pin: 333503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYNPP7726K1ZM PAN No. AYNPP7726K

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: KHETRI NAGAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00
	Total Nag. 2	Total	2	50	Oth a r Ol	Total			24,777.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges

39.96

CGST TAX SGST TAX 1,489.02 1,489.02

Net Amount
Party Prev Bal

27,795.00 -30,187.00

Rupees Twenty Seven Thousand Seven Hundred Ninety Five Only.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,817.00	1,489.02	1,489.02

## **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