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

Dated 03/06/2024 Invoice No. **SL/2024-25/2262**

IRN No d1f0ca1d9858c759890a8ced52de86dedc43396246d4e3a9ba5a81d

8358c7d23

ACK No 172415118044761 Date: 03/06/2024

Buyer

PRABHU DAYAL TARACHAND

Code: 08 CHIRAWA Pin: 333026 State: Rajasthan

Phone: 9413547166

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROAD LINES Transporter

Vehicle No

Delivery Station: CHIRAWA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00	
2	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00	
	Total Nag. 4	Total	4	100		Total			49,554.00	
		1			Other Cl	20100	70.02			

Other Charges 79.92 Other Charges **CGST TAX** 2,978.04 MAJDURI Rounding Differ SGST TAX 2,978.04 80.00 -0.08 **Net Amount**

55,590.00

Rupees Fifty Five Thousand Five Hundred Ninety Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	49,634.00	2,978.04	2,978.04

Party Prev Bal

Remarks:

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

Authorised Signatory

For RAGHU ENTERPRISES

0.00