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/2024-25/2303 Dated 05/06/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **NAVRANG KIRANA STORE, AMARSAR** Transporter SELF

Vehicle No

Delivery Station: AMARSAR AMARSAR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SHYAM SUNDAR GUPTA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT.	08021200	1.00	25.00	555.00	495.54	0.00	12	12,388.50
	Total Nag. 1	Total	1	25		Total			12,388.50

Other Charges Other Charges **CGST TAX** Rounding Differ SGST TAX -0.12

> **Net Amount** 13,875.00

Amount In Words **Party Prev Bal** -13,375.00

Rupees Thirteen Thousand Eight Hundred Seventy Five 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%	12,388.50	743.31	743.31

Remarks:

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

Authorised Signatory

-0.12

743.31

743.31