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/2023-24/10820 Dated 24/02/2024

IRN No d8992aa9735957e839db8ea4c067995bbab56cf65ebe5faeb0454d41

dcda4ae3

ACK No 172414471132267 Date: 24/02/2024

Buyer

SURYA NARAYAN KAYAL KIRANA STORES

856, Gandhi Bazar Ke Samane, Main

Market, Sanganer,

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9414067751**

GSTIN: 08AUEPK9390F1ZB PAN No. AUEPK9390F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. 711407882068

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RD	08021200	10.00	250.00	638.00	569.64	0.00	12	142,410.00
2	ALMOND KERNALS IND MOTI PINK	08021200	3.00	75.00	560.00	500.00	0.00	12	37,500.00
	Total Nag. 13	Total	13	325		Total			179,910.00

 Other Charges
 Other Charges
 -0.20

 Rounding Differ
 CGST TAX
 10,794.60

 SGST TAX
 10,794.60

Net Amount 201,499.00

Rupees Two Lakh One Thousand Four Hundred Ninety Nine 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 CGST Value		SGST Value		
08021200	CGST 6.0%+SGST 6.0%	179,910.00	10,794.60	10,794.60		

Party Prev Bal

Remarks:

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

-193,001.00