TAX INVOICE Original

Natkhat

Code: 08

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/2023-24/10603 Dated 16/02/2024

IRN No 8b046e71e49622327a36d42714d502d260e797950dbdd2503ba9267

38cfdfa1f

ACK No 172414421854665 Date: 16/02/2024

Buyer

MANAN BROTHERS DNG

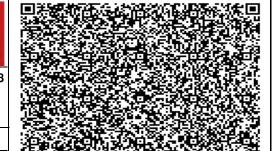
State: Rajasthan

JAIPUR Phone :

GSTIN: 08DNLPB9991Q1ZU PAN No. DNLPB9991Q

Pin: **302001**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	5.00	125.00	538.00	480.36	2.00	12	58,844.10
	Total Nag. 5	Total	5	125		Total			58,844.10

 Other Charges
 Other Charges
 -0.40

 Rounding Differ
 CGST TAX
 3,530.65

 -0.40
 SGST TAX
 3,530.65

 Net Amount
 65,905.00

Amount In Words Party Prev Bal -218,597.00

Rupees Sixty Five Thousand Nine Hundred Five 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%	58,844.10	3,530.65	3,530.65

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2. OUR RESPONSE ITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

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