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/2024-25/3428 Dated 18/07/2024

IRN No c0f8f59cc80253b8d628699c89edcf29fc23646cf44773be25e746cb3

db718f1

ACK No 172415418968505 Date: 18/07/2024

Buyer

PRAVEEN TRADERS

SHOP NO.18BIKANER, NEW ANAJ MANDI

BIKANER

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA1661L4Z6 PAN No. ABYPA1661L

Delivery Address:



Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station: BIKANER

Eway Bill No. **741444136758**

Broker Arun Ji Shrimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	525.00	468.75			
Other	Total Nag. 10	Total	10	250	Other Cl	Total narges			117,187.50 200.00

Other Charges MAJDURI

MAUDUKI

200.00

Other Charges CGST TAX

Net Amount 131,474.00

Rupees One Lakh Thirty One Thousand Four Hundred

Seventy Four Only.

Amount In Words

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%	117,387.50	7,043.25	7,043.25

SGST TAX

Party Prev Bal

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.

Authorised Signatory

7,043.25

7,043.25

0.00