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/2023-24/6523 Dated 04/11/2023

IRN No 361639a6e580f5cce5aaccdde91d6bf6c46c8eb34a5cfb34b45643c1

c7df65a6

ACK No 172313794246517 Date: 04/11/2023

Buyer

ADESHWAR & CO.

I-Ist-B

Mandore Road

Mandore Mandi

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPL1362Q1ZD PAN No. ABBPL1362Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **711381286638**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	20.00	500.00	530.00	473.21	2.00	12	231,872.90
	Total Nag. 20	Total	20	500	011 01	Total			231,872.90

Other Charges

MAJDURI Rounding Differ

400.00 0.36

Amount In Words

Other Charges CGST TAX

Net Amount

Party Prev Bal

400.36 13,936.37

SGST TAX

13,936.37 **260,146.00**

-12,177.00

Rupees Two Lakh Sixty Thousand One Hundred Forty Six

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	232,272.90	13,936.37	13,936.37	

Remarks:

Terms:

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

For RAGHU ENTERPRISES

Authorised Signatory