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/2024-25/2552** Dated **15/06/2024**

IRN No 93945c77bb0519296ab1446ba0b5b74c6e255e49d8a003dd116e597

1aa237d6f

ACK No 172415202748465 Date: 15/06/2024

Buyer

SIDHI VINAYAK TRADERS, CHOMU

SHOP NO 1&2, Morija Road, NEAR LAXMI MOTER OPP.HATWAL BHAWAN, Chomu, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA5434

Delivery Station: CHOMU

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
2	ALMOND KERNALS IND KORI	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
3	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
	Total Nag. 3	Total	3	75	Othor Ol	Total			39,620.50

Other Charges
Rounding Differ

Rounding Diffe

Amount In Words

0.02

Other Charges0.02CGST TAX2,377.24SGST TAX2,377.24

Net Amount 44,375.00

Rupees Forty Four Thousand Three Hundred Seventy Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

9	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	39,620.50	2,377.24	2,377.24

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

0.00