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/2024-25/1217 Dated 01/05/2024

IRN No 2fba927ce30a79c19cf88307e4a0c41283297c3ad5ef8da14f0831cef

dc8b42e

ACK No 172414899745328 Date: 01/05/2024

Buyer

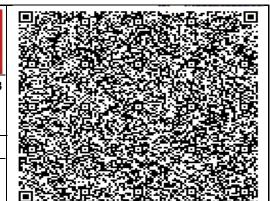
KANHAIYA TRADERS

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone :

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
2	ALMOND KERNALS IND BLACK NATKHAT 2	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
3	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 3	Total	3	75		Total			35,156.25
Other Charges						Other Charges -0.01			

 Other Charges
 Other Charges
 -0.01

 Rounding Differ
 CGST TAX
 2,109.38

 -0.01
 SGST TAX
 2,109.38

 Net Amount
 39,375.00

Amount In Words

Rupees Thirty Nine Thousand Three Hundred Seventy Five

HSN Code | Tay Description | Asset

Rupees Thirty Nine Thousand Three Hundred Seventy Five Only.

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

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	35,156.25	2,109.38	2,109.38

Remarks:

Terms:

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

Authorised Signatory

-19,154.00