TAX INVOICE Original

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/2024-25/1773 Dated 15/05/2024

IRN No 6c557917f708afe7206134835a938bc3cf93639420d9b02dece4ec18d

b12c181

ACK No 172414996190010 Date: 15/05/2024

Buyer

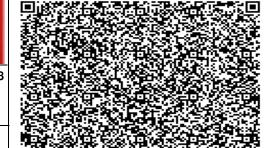
SHRI NATH TRADING CO

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND KATORI	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
	Total Nag. 2	Total	2	50	0.1	Total			30,357.00

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

Other Charges CGST TAX 40.36 1,823.82

SGST TAX

1,823.82

Net Amount
Party Prev Bal

34,045.00 -22,580.00

Rupees Thirty Four Thousand Forty 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%	30,397.00	1,823.82	1,823.82

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.

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For RAGHU ENTERPRISES

Authorised Signatory