Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4834 Dated 07/09/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **HANUMAN kirana**, JAYAL

KUNAL TRANSPORT Transporter

Vehicle No

Delivery Station: JAYAL Code: 08 JAYAL Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
	Total Nag. 2	Total	2	50		Total			28,125.00

Other Charges Other Charges **CGST TAX** 1,689.90 MAJDURI Rounding Differ SGST TAX 1,689.90 40.00 0.20

> **Net Amount** 31,545.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty One Thousand Five Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	HSN Code Tax Description As Va		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	28,165.00	1,689.90	1,689.90

Remarks:

Terms: For RAGHU ENTERPRISES 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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

40.20