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/2024-25/4243 Dated 17/08/2024

IRN No 62c0546920896bd5532092475d3e05abcd033d70421e9427ce54f713

6dc70ce7

ACK No 172415610975558 Date: 17/08/2024

Buyer

Bhootpurav Ardhsainik Kalyan Reengus New

ward no.2Reengus, purane court

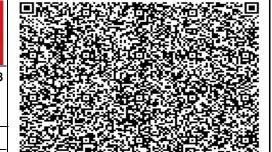
wali gali

RINGAS Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08FFUPR3970G2ZL PAN No. FFUPR3970G

Delivery Address:



Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station: RINGAS

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	600.00	535.71	1.50	12	13,191.86
	Total Nag. 1	Total	1	25		Total			13,191.86

Other Charges

MAJDURI Rounding Differ

20.00 -0.28

Amount In Words

Other Charges

19.72

CGST TAX

792.71

SGST TAX

792.71

Net Amount

14,797.00

Rupees Fourteen Thousand Seven Hundred Ninety Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Partv	Drav	$D \sim I$
Party	riev	Dai

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,211.86	792.71	792.71

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

This is Computer Generated Invoice

Authorised Signatory

For RAGHU ENTERPRISES

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