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/2023-24/8241 Dated 13/12/2023

IRN No fe453115cc17519f7a9da8e3c35ba4b73608adcef0b604053817da69

a3544d29

ACK No 172314018171820 Date: 13/12/2023

Buyer

KRISHNA TRADERS

TARUN COMPLEX 0 SIRSI ROAD

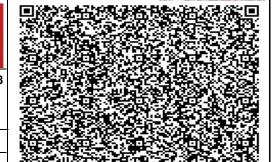
SIKSI KUAD

PANCHYAWALA Pin: 302014 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIDPA0975D1ZP** PAN No. **AIDPA0975D**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	3.00	45.00	695.00	620.54	0.00	12	27,924.30
	Total Nag. 3	Total	3	45	0:1 01	Total			27,924.30

Other Charges
Rounding Differ

-0.22

Other Charges CGST TAX

-0.22 1,675.46

SGST TAX

1,675.46

 Amount In Words
 Net Amount
 31,275.00

 Party Prev Bal
 -1,156.00

Rupees Thirty One Thousand Two Hundred Seventy 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%	27,924.30	1,675.46	1,675.46

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