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/2022-23/6516 Dated 15/11/2022

IRN No b5dc1c64034c04f1e2dee1b3a3e22ae5449b6e392f9611a10f74aaa40

b455194

ACK No 172211942154791 Date: 15/11/2022

Buyer

SALASAR KIRANA STORE RENWAL

Code: 08 RENWAL Pin: 303603 State: Rajasthan

Phone: 9694127509

GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Royal Nut	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
Othor	Total Nag. 2	Total	2	50	Other Ch	Total			23,437.50

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.20

Other Charges **CGST TAX**

1,408.65 1,408.65

SGST TAX **Net Amount Party Prev Bal**

26,295.00 -9,574.00

Rupees Twenty Six Thousand Two Hundred Ninety 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%	23,477.50	1,408.65	1,408.65

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.

Authorised Signatory