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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/784 Dated 16/04/2024

IRN No

Date: ACK No

Buyer **DEVI TRADING COMPANY**

Vehicle No

Code: 08 KHERTHAL Pin: 301404 State: Rajasthan

Phone:

GSTIN: Unknown

Delivery Address:

Pymt Mode: CREDIT

Transporter AGARWAL

Delivery Station: KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	578.00	516.07	0.00	12	25,803.50
	Total Nag. 2	Total	2	50		Total			25,803.50

Other Charges

MAJDURI Rounding Differ

40.00 0.28

Amount In Words

Other Charges **CGST TAX**

40.28 1,550.61

SGST TAX

1,550.61

Net Amount Party Prev Bal

28,945.00 -132,465.00

Rupees Twenty Eight Thousand Nine Hundred Forty Five

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	25,843.50	1,550.61	1,550.61

Remarks: Terms:

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