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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5920 Dated 17/10/2024

IRN No b768a0cd1d632eaeb4cadb896e3257aff3c249e5e0bb4a1e763b9e60

0fcda6e0

ACK No 172416034272898 Date: 17/10/2024

MOHIT KIRANA STORE BAY

MAIN MARKET BAINBAIN TARANAGAR,

MAIN MARKET BAIN

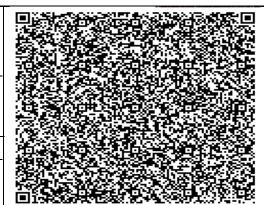
BAY Pin: 331304 State: Rajasthan Code: 08

Phone:

Buyer

GSTIN: 08CGZPA1766N1ZM PAN No. CGZPA1766N

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station: **BAY**

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	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
 40.20

 MAJDURI Rounding Differ
 CGST TAX
 1,689.90

 40.00 0.20
 SGST TAX
 1,689.90

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	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	28,165.00	1,689.90	1,689.90

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.

For RAGHU ENTERPRISES