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/2024-25/3627 Dated 25/07/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **ARUN JI SHRI MADHOPUR**

SELF Transporter

Delivery Station: SHRIMADHOPUR

Vehicle No

Code: 08 SHRIMADHOPUR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Arun Ji Shrimadhopur Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	5.00	800.00	714.29	0.00	12	3,571.45
	Total Nag. 1	Total	1	5	Other Cl	Total			3,571.45

Other Charges -0.03 Other Charges **CGST TAX** 214.29 Rounding Differ SGST TAX 214.29 -0.03 **Net Amount** 4,000.00

Amount In Words **Party Prev Bal** -1,775.00

Rupees Four Thousand Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	3,571.45	214.29	214.29

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory