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/2024-25/7093 Dated 14/11/2024

IRN No 6e0838f1e652d01ec98f9cb61fba21b941ad909629f7fe0cdb7fbb46e

ef1c0aa

ACK No 172416224135699 Date: 14/11/2024

Buyer

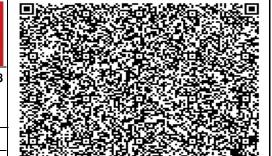
SHAKAMBARI TRADING COMPANY KUKAR KHERA

Pin: 302023 State: Rajasthan Code: 08

JAIPUR Phone :

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	APRICOT	08131000	3.00	47.00	250.00	223.21	0.00	12	10,490.87
	Total Nag. 3	Total	3	47	0.1	Total			10,490.87

Other Charges

Rounding Differ

0.23

 Other Charges
 0.23

 CGST TAX
 629.45

 SGST TAX
 629.45

Net Amount 11,750.00

Rupees Eleven Thousand Seven Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
08131000	CGST 6.0%+SGST 6.0%	10,490.87	629.45	629.45

Party Prev Bal

Remarks: MAL 8/11/24 P-53 MAL 8/11/24 P-56

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

Terms:

-309,584.00