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/2024-25/3095 Dated 04/07/2024

IRN No 214ee8b8d9a3252406d4dc319fce97aa95b37610fe11796c544bb7eb

64063603

ACK No 172415330900056 Date: 04/07/2024

Buyer

SANWARMAL SUNIL KUAMR LOSAL

Losal Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station: LOSAL

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00
	Total Nag. 2	Total	2	50	0.1	Total			24,777.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges CGST TAX 39.96 1,489.02

SGST TAX

Party Prev Bal

1,489.02

Net Amount

27,795.00

0.00

Rupees Twenty Seven Thousand Seven Hundred Ninety Five 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
08021200	CGST 6.0%+SGST 6.0%	24,817.00	1,489.02	1,489.02

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.

Authorised Signatory