TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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/2024-25/2108 Dated 27/05/2024

IRN No 3c2120963de86d1adb2016e95465aee427cad52eefdda652a8f116fbf

eae49ba

ACK No 172415067745038 Date: 27/05/2024

Buyer

N K KIRANA STORE

NEAR POWER HOUSEKhejroli, BUS

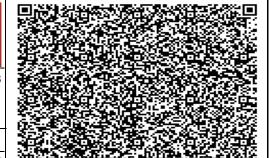
STAND

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANWPY0724G1ZF** PAN No. **ANWPY0724G**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Broker SANDEEP AGARWAL

	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
	Total Nag. 2	Total	2	50	Other Ch	Total			28,571.50

Other Charges

Rounding Differ

-0.08

 Other Charges
 -0.08

 CGST TAX
 1,714.29

 SGST TAX
 1,714.29

Net Amount 32,000.00

Rupees Thirty Two Thousand 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%	6 28,571.50	1,714.29	1,714.29

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

-33,272.00