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/2024-25/8580 Dated 19/12/2024

IRN No b5ab6144fcf360008d67d40db14818edf49cc3a5cc62d9eea3be1e50

02b3bb38

ACK No 172416464832808 Date: 19/12/2024

Buyer

MOHIT KIRANA STORE BAY MAIN MARKET BAINBAIN TARANAGAR,

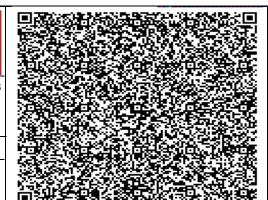
MAIN MARKET BAIN

BAY Pin: 331304 State: Rajasthan Code: 08

Phone:

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 IND ROYAL NUT	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	Total Nag. 1	Total	1	25	Othor Cl	Total			15,067.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.44

Other Charges 19.56
CGST TAX 905.22
SGST TAX 905.22

Net Amount 16,897.00

Rupees Sixteen Thousand Eight Hundred Ninety Seven Only.

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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%	15,087.00	905.22	905.22

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

-16,523.00