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 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8905442382 State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10644 Dated 19/02/2024

IRN No 2ae3342da8945407b2bafca1a0cc79bc6f3631a11e58686cb7edb541

32d483ef

ACK No 172414434691358 Date: 19/02/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

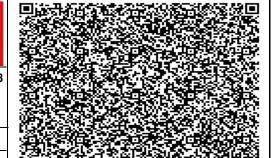
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

Code: 08 **JAIPUR** Pin: **332715** State: Rajasthan

Phone:

GSTIN: PAN No. ADMPK7354G 08ADMPK7354G1Z8

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

781406357641 Eway Bill No.

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	10.00	250.00	531.00	474.11	2.00	12	116,156.95
2	ALMOND KERNALS SREE JI	08021200	10.00	250.00	521.00	465.18	2.00	12	113,969.10
	Total Nag. 20	Total	20	500		Total			230,126.05
Other Charges						Other Charges -0.19			

Other Charges Other Charges **CGST TAX** 13,807.57 Rounding Differ SGST TAX 13,807.57 -0.19

> **Net Amount** 257,741.00

Rupees Two Lakh Fifty Seven Thousand Seven Hundred Forty One 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	230,126.05	13,807.57	13,807.57

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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

-463,636.00