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

Dated 04/05/2024 Invoice No. SL/2024-25/1353

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer RAM KIRANA STORE DNG C.S. Transporter SELF

Vehicle No

Delivery Station: DNG Code: 08 DNG Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DNG SHOP**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER ORANGE	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
	Total Nag. 1	Total	1	25		Total			15,170.72

-0.20 Other Charges Other Charges **CGST TAX** 910.24 Rounding Differ SGST TAX 910.24 -0.20

> **Net Amount** 16,991.00

Amount In Words **Party Prev Bal** 0.00

Rupees Sixteen Thousand Nine Hundred Ninety One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

08021200 CGST 6.0%+SGST 6.0% 15,170.72 910.24 910.24	'.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08021200	CGST 6.0%+SGST 6.0%	15,170.72	910.24	910.24

Remarks: MAAL 3-5-2024 KO GAYA

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