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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5810 Dated 12/10/2024

IRN No 1a1f38fdb017c68a3bb3ff83891ba2ad3581fc721b91e6b8fce0d425d

89609b3

Date: 12/10/2024 ACK No 172416003897471

Buyer

HARI FOOD PRODUCTS

PLOT NO.287-B,, KHASRA NO.175, P.F. OFFICE ROAD, HARI NAGAR, Jodhpur, Rajasthan, 342001

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: PAN No. ABHPG8685M 08ABHPG8685M1ZW

Delivery Address:



CREDIT Pymt Mode:

KIRAN EXPRESS Transporter

Vehicle No

Delivery Station: JODHPUR

791467947244 Eway Bill No.

Broker **SETHI BROKER MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	6.00	150.00	685.00	611.61			
Other	Total Nag. 6	Total	6	150	Other Ch	Total narges			91,741.50 120.12

Other Charges

MAJDURI Rounding Differ

120.00 0.12

Amount In Words

Other Charges **CGST TAX**

5,511.69 SGST TAX 5,511.69

Net Amount 102,885.00

Rupees One Lakh Two Thousand Eight Hundred Eighty

Five Only.

Our Bankers:

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%	91,861.50	5,511.69	5,511.69

Party Prev Bal

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.

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

For RAGHU ENTERPRISES

-1,094,308.00