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/2024-25/3884 Dated 05/08/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **NIKHIL KIRANA GANGAPUR** Transporter SELF

Vehicle No

Delivery Station: GANGAPUR Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **PRATEEK AGARWAL**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	605.00	540.18	0.00	12	13,504.50
	Total Nag. 1	Total	1	25		Total			13,504.50

Other Charges -0.04 Other Charges **CGST TAX** 810.27 Rounding Differ SGST TAX 810.27 -0.04 **Net Amount**

15,125.00 Amount In Words **Party Prev Bal** 0.00

Rupees Fifteen Thousand One Hundred Twenty 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	value	Value
	08021200	CGST 6.0%+SGST 6.0%	13,504.50	810.27	810.27

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

Authorised Signatory