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/2024-25/351 Dated 09/04/2024

IRN No

Date: ACK No

KAMLA & COMPANY MANDAVARI

Pymt Mode: CREDIT Buyer

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: MANDAWARI Code: 08 **MANDAWARI** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	2.00	30.00	590.00	526.79	0.00	12	15,803.70
	Total Nag. 2	Total	2	30		Total			15,803.70

40.06 Other Charges Other Charges **CGST TAX** 950.62 MAJDURI Rounding Differ 950.62 SGST TAX 40.00 0.06 **Net Amount** 17,745.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seventeen Thousand Seven Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080212	200	CGST 6.0%+SGST 6.0%	15,843.70	950.62	950.62

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. For RAGHU ENTERPRISES

Authorised Signatory