TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8718 Dated 23/12/2024

IRN No 101d2ca9c799fde60e28c402774209d0a8cf915b109b1dddb253e9b8

18c11551

ACK No 172416486434963 Date: 23/12/2024

Buyer

RAM SWAROOP SHARVAN KUMAR ITAWA

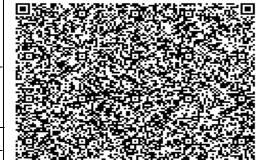
OCHOMU, VILLAGE ITAWA BHOPJI

ITAWA Pin: 303701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPA7171J1ZJ PAN No. ABJPA7171J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GG4304

Delivery Station: ITAWA

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REG	08021200	2.00	50.00	810.00	723.21	0.00	12	36,160.50
	Total Nag. 2	Total	2	50		Total			36,160.50

Other Charges

Rounding Differ

0.24

 Other Charges
 0.24

 CGST TAX
 2,169.63

 SGST TAX
 2,169.63

Net Amount 40,500.00

Rupees Forty Thousand Five Hundred 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	36,160.50	2,169.63	2,169.63

Party Prev Bal

Remarks:

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

-35,708.00