TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIF 01-302001

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/2024-25/5181** Dated **19/09/2024**

IRN No a15fc1422e0880e7bb5c23146a621b1980f731a01e2bcb5b63bdfe00

12d47fd4

ACK No 172415829764329 Date: 19/09/2024

Buyer

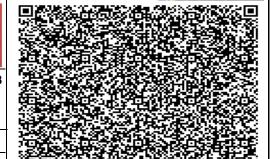
SHIVAM ENTERPRISES KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station: KOTPUTALI

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	630.00	562.50	0.00	12	56,250.00
	Total Nag. 4	Total	4	100		Total			56,250.00
Other Charges						Other Charges 80.40			

 Other Charges
 Other Charges
 80.40

 MAJDURI Rounding Differ
 CGST TAX
 3,379.80

 80.00 0.40
 SGST TAX
 3,379.80

 Net Amount
 63,090.00

Rupees Sixty Three Thousand Ninety 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%+SGS	T 6.0%	56,330.00	3,379.80	3,379.80

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

-10,713.00