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/2024-25/6108 Dated 22/10/2024

IRN No

ACK No Date :

LALIT JAIN JODHPUR

Buyer Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

JODHPUR Pin: State: Rajasthan Code: 08 Delivery Station: JODHPUR

Phone:

GSTIN: UnRegistered Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED P	08021200	1.00	25.00	678.00	605.36	1.50	12	14,906.99
2	BADAM AM JUMBO DRY BOX	08021200	2.00	30.00	780.00	696.43	1.50	12	20,579.51
	Total Nag. 2	Total	3	55	0.1 0.1	Total			35,486.50

**Other Charges** 

MAJDURI Rounding Differ

49.00 0.24

Amount In Words

Other Charges CGST TAX

49.24 2,132.13

0.00

SGST TAX 2,132.13

Net Amount 39,800.00

Rupees Thirty Nine Thousand Eight Hundred 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%	35,535.50	2,132.13	2,132.13	

**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.

Authorised Signatory