Original **TAX INVOICE**

Natkhat

Code: 08

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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4838 Dated 07/09/2024

IRN No

ACK No Date:

Pin:

GANESH TRADERS KHANDELA

Buyer Pymt Mode: CASH

Transporter KAPIL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Phone:

GSTIN: Unknown Broker **SELF**

State: Rajasthan

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | ALMOND KERNALS IND JUMBO SHAHANSHA | 08021200 | 1.00 | 25.00 | 300.00 | 267.86 | 0.00 | 12 | 6,696.50 |
| | Total Nag. 1 | Total | 1 | 25 | | Total | | | 6,696.50 |

-0.08 Other Charges Other Charges **CGST TAX** 401.79 Rounding Differ 401.79 SGST TAX -0.08 **Net Amount** 7,500.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seven Thousand Five 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% | 6,696.50 | 401.79 | 401.79 |

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