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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1436 Dated 06/05/2024

IRN No 9af3050debe6d9292b6c1889b35640a37729466b99c47fc43ab32921

e71815bb

ACK No Date: 06/05/2024 172414936279456

Buyer

JAI MATA ENTERPRISES

Nizampur Road, Nizampur Road, Nangal Chaudhary, Mahendragarh,

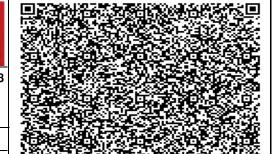
Haryana,

Code: 06 **Nangal Chaudhary** Pin: 123001 State: Haryana

Phone:

GSTIN: 06ASKPR8248P1ZQ PAN No. ASKPR8248P

Delivery Address:



CREDIT Pymt Mode:

Transporter **DHANLAXMI**

Vehicle No

Delivery Station: NAGAL CHOUDHARY

Broker KISHAN JI OM JI MODI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS IND ANGEL | 08021200 | 2.00 | 50.00 | 520.00 | 464.29 | 0.00 | 12 | 23,214.50 |
| | Total Nag. 2 | Total | 2 | 50 | | Total | | | 23,214.50 |

Other Charges

MAJDURI Rounding Differ

40.00 -0.04 Other Charges

39.96

IGST TAX

2,790.54

Net Amount Party Prev Bal

26,045.00 -26,045.00

Rupees Twenty Six Thousand Forty Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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 | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08021200 | IGST 12.0% | 23,254.50 | 2,790.54 |

Remarks:

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES