Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2022-23/2810 Dated 19/07/2022

IRN No 349cf18c8a78aba043e5821efe220f90efb0603e0751e7b641e5cae48

8a2e1b8

ACK No 172211479097947 Date: 19/07/2022

Buyer

ROLANIYA KIRANA STORE

/S ROLANIYA KIRANA STORE, NEAR **BIJLI GRID, KANT ROAD, KANT,**

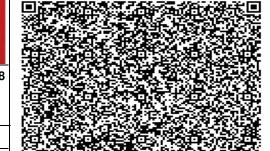
SHAHPURA, Jaipur, Rajasthan,

Code: 08 SHAPURA Pin: **303103** State: Rajasthan

Phone:

GSTIN: PAN No. AUQPJ3956Q 08AUQPJ3956Q1ZL

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: SHAPURA

Broker **NARESH JI RAWAT**

			Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	650.00	580.36			14,509.00
	Total Nag. ()	Total	1	25	Other Ch	Total			14,509.00

Other Charges Other Charges **CGST TAX** Rounding Differ SGST TAX -0.08

> **Net Amount** 16,250.00

Rupees Sixteen Thousand Two Hundred Fifty 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%	14,509.00	870.54	870.54

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. For RAGHU ENTERPRISES

Authorised Signatory

870.54

870.54

0.00