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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3488 Dated 22/07/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT **POKHARMAL KAMAL KISHORE, KHUD KAMDHENU** Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPRE JUMBO	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
	Total Nag. 1	Total	1	25		Total			13,616.00

Other Charges Other Charges MAJDURI Rounding Differ

20.00 -0.32 **CGST TAX** 818.16 SGST TAX 818.16 **Net Amount** 15,272.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifteen Thousand Two Hundred Seventy Two Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,636.00	818.16	818.16

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.

Authorised Signatory

19.68