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/2024-25/2942 Dated 28/06/2024

IRN No df3eb57d4dca0445ce59eb22e75cb53b7d18b2dc692784b7b0c3693

2446e5921

ACK No 172415285105210 Date: 28/06/2024

Buyer

SHAKAMBHARI ASSOCIATES 24, RATAN NAGAR, DHER KA BALAJI

JAIPUR Code: 08 Pin: 302039 State: Rajasthan

Phone:

GSTIN: **08CMGPA9895R1ZY** PAN No. CMGPA9895R

Delivery Address:



CREDIT Pymt Mode:

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
	Total Nag. 2	Total	2	50		Total			26,785.50
Other Charges						Other Charges 0.24			

Other Charges

Rounding Differ

0.24

Other Charges **CGST TAX** SGST TAX

1,607.13 1,607.13

Net Amount 30,000.00

Rupees Thirty Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev Ba		
SN Code	Tax Description		Ass	

-18,250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,785.50	1,607.13	1,607.13

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