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/2024-25/2688 Dated 20/06/2024

IRN No

Date: ACK No

RAJESH KUMAR DEEPAK KUMAR

Pymt Mode: CREDIT Buyer

Transporter BAYANA BHARATPUR

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **DNG SHOP**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA P	08021200	1.00	25.00	610.00	544.64	1.50	12	13,411.76
	Total Nag. 1	Total	1	25		Total			13,411.76

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ

SGST TAX 806.27 **Net Amount**

15,050.00 Amount In Words

Party Prev Bal 0.00

Rupees Fifteen Thousand Fifty Only.

-0.30

Our Bankers:

26.00

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%	13,437.76	806.27	806.27	

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

25.70

806.27