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/2023-24/10689 Dated 20/02/2024

IRN No

Date: ACK No

SUNIL AGENCIES BANDIKUI

Pymt Mode: CREDIT Buyer

> **BALI TRANSORT** Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Broker **SD BROKER MANDI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BOX	08021200	3.00	45.00	740.00	660.71			29,731.95
	Total Nag. 3	Total	3	45		Total			29,731.95

Other Charges BARDANA MAJDURI Rounding Differ

CGST TAX SGST TAX 50.00 30.00 -0.39

1,788.72 **Net Amount** 33,389.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Three Thousand Three Hundred Eighty Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	29,811.95	1,788.72	1,788.72

Other Charges

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

79.61

1,788.72