TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8205 Dated 12/12/2024

IRN No a9b4b0508118d568dbc33d5e8ace5e51bdaa9d62aaaeb8bf2e8b572

2dab017ab

ACK No 172416422260445 Date: 12/12/2024

Buyer

JK ENTERPRISES BHILWARA

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **791484517372**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	3.00	75.00	685.00	611.61	1.50	12	45,182.69
	Total Nag. 3	Total	3	75	0.1	Total			45,182.69

Other Charges
MAJDURI Rounding Differ

60.00 0.19

Amount In Words

 Other Charges
 60.19

 CGST TAX
 2,714.56

 SGST TAX
 2,714.56

Net Amount 50,672.00

Rupees Fifty Thousand Six Hundred Seventy Two Only.

Our Bankers :

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%	45,242.69	2,714.56	2,714.56

Party Prev Bal

Remarks: DNG SE GAYA

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory

Terms:

-103,627.00