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/2024-25/3687 Dated 29/07/2024

IRN No 4a14947ad2c10669c9242a6571e712744096cea0bfeba7237b9f8539

de66dcaf

ACK No Date: 29/07/2024 172415482455914

Buyer

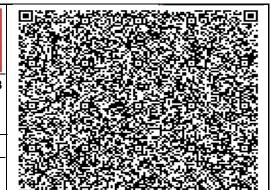
KANHAIYA TRADERS

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker **SELF**

1	ALMOND KERNALS	08021200							
	IND GREEN	00021200	5.00	125.00	570.00	508.93	1.50	12	62,662.01
	Total Nag. 5	Total	5	125	Other Ch	Total			62,662.01

Other Charges

Rounding Differ

-0.45

Other Charges **CGST TAX**

-0.45 3,759.72

SGST TAX

3,759.72

Net Amount Party Prev Bal

70,181.00 -89,603.00

Rupees Seventy Thousand One Hundred Eighty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	62,662.01	3,759.72	3,759.72

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.

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

For RAGHU ENTERPRISES