TAX INVOICE Original

Natkhat

Code: 08

## 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/2024-25/4220 Dated 16/08/2024

IRN No ab37f4c1454119e5c1cfd07f7877a10fca398e7eeaa8197b9820395eb

f40bd2f

ACK No 172415606555940 Date: 16/08/2024

Buyer

**RAHUL ENTERPRISES DNG** 

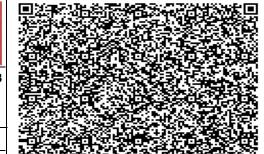
State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08ASGPK6706K1ZG PAN No. ASGPK6706K

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14BH6908

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	625.00	558.04	0.00	12	27,902.00
	Total Nag. 2	Total	2	50		Total			27,902.00

**Other Charges** 

Rounding Differ

-0.24

Other Charges
CGST TAX

-0.24

SGST TAX

1,674.12 1,674.12

**Net Amount** 

31,250.00

Rupees Thirty One Thousand Two Hundred Fifty Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,902.00	1,674.12	1,674.12

## Remarks:

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