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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/3349** Dated **15/07/2024** 

IRN No 732f247d1e1e67782ec159bc1bc26367aea31c4836d785970b79dbfd

69b72e79

ACK No 172415396936260 Date: 15/07/2024

Buyer

A.s. Enterprises , C-41

Shop No. C-41

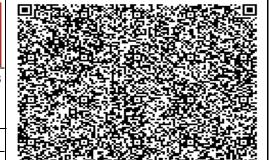
Ground Floor Rajdhani Krishi Upaj Mandi, Kukarkhera, Sikar Road

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08EDWPK0222F1ZJ PAN No. EDWPK0222F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	13.00	325.00	585.00	522.32	2.00	12	166,358.92
0.1	Total Nag. 13	Total	13	325	Total Other Charges			166,358.92	

**Other Charges** 

MAJDURI Rounding Differ

130.00 0.40

Amount In Words

Other Charges
CGST TAX

130.40 9,989.34

SGST TAX

9,989.34

Net Amount
Party Prev Bal

186,468.00 -100,327.00

Rupees One Lakh Eighty Six Thousand Four Hundred Sixty

Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	166,488.92	9,989.34	9,989.34

## 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.

For RAGHU ENTERPRISES

Authorised Signatory