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/2024-25/1359 Dated 04/05/2024

IRN No 9831b8b057c95656347f89168f1d81e748dcebd125a123da2e03c0c1

79cc483e

ACK No 172414924909606 Date: 04/05/2024

Buyer

MAHESHWARI TEA TRADERS

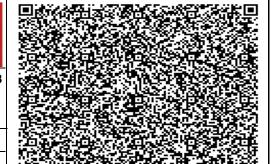
KUKARKHEDA SHOP NO.SS-57

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPM8245E1ZJ PAN No. ACFPM8245E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker MAHESHWARI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	535.00	477.68			
	Total Nag. 1	Total	1	25		Total			11,942.00
Other Charges						narges			-0.04

Other Charges
Rounding Differ

Other Charges
CGST TAX

SGST TAX

Net Amount

13,375.00

716.52

716.52

Amount In Words Party Prev Bal 0.00

Rupees Thirteen Thousand Three Hundred Seventy Five Only.

Our Bankers:

-0.04

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%	11,942.00	716.52	716.52

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