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/2024-25/2908 Dated 28/06/2024

IRN No 778401ed7bba8725688b101c44381f151d92f55fc00c554ebf78d7606

f97a148

ACK No 172415281028603 Date: 28/06/2024

Buyer

Bhootpurav Ardhsainik Kalyan Reengus New

ward no.2Reengus, purane court

wali gali

Code: 08 **RINGAS** Pin: **332404** State: Rajasthan

Phone:

GSTIN: 08FFUPR3970G2ZL PAN No. FFUPR3970G

Delivery Address:



CREDIT Pymt Mode:

MANGAL ROAD LINES Transporter

Vehicle No

Delivery Station: RINGAS

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	600.00	535.71	1.50	12	13,191.86
2	BADAM AM MOTI BOX	08021200	1.00	15.00	650.00	580.36	1.50	12	8,574.82
	Total Nag. 2	Total	2	40	Othor Cl	Total			21,766.68

HSN Code

08021200

Other Charges

MAJDURI Rounding Differ

40.00 -0.48

Amount In Words

Other Charges **CGST TAX**

Value

21,806.68

39.52 1,308.40

SGST TAX

1,308.40

Net Amount

24,423.00

0.00

Rupees Twenty Four Thousand Four Hundred Twenty Three Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev Bal						
x Description		Assessable					

CGST 6.0%+SGST 6.0%

SGST Value 1,308.40

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. For RAGHU ENTERPRISES

CGST

Value

1,308.40

Authorised Signatory