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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8037 Dated 07/12/2024

IRN No 0f5b81996cc8ac7cc55edffc7d881065a70bedbb0172399580773d72

aab9fa60

ACK No 172416387292172 Date: 07/12/2024

Buyer

SHRI KRISHNA TRADING COMPANY

TEHSIL KE PASSGANTARAMGARH,

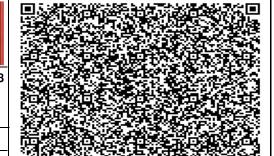
DANTARAMGARH

Code: 08 DATARAMGARH Pin: 332703 State: Rajasthan

Phone:

GSTIN: 08BDMPM9507L1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station: **DATARAMGARH**

Broker **BABULAL JI RINGUS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS INDI ROYAL NUT	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
	Total Nag. 2	Total	2	50		Total		,	30,357.25

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.07

Other Charges **CGST TAX** SGST TAX

1,823.84 1,823.84

40.07

Net Amount

34,045.00 -206,590.00

Rupees Thirty Four Thousand Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	ion Assessable Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	30,397.25	1,823.84	1,823.84	

Party Prev Bal

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