TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIPUH-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/2024-25/4097 Dated 12/08/2024

IRN No 5142b304edc6d537bd9bb9b4f11b84ad1996719b1a9b3e4d9d68d1d

f1b477a1f

ACK No 172415581248174 Date: 12/08/2024

Buyer

ADITYA TRADING CO., RENWAL

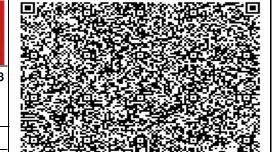
STATION ROAD

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	ALMOND KERNALS	08021200	1.00	10.00	400.00	357.14	0.00	12	3,571.40
	Tatal Name 4	T	_			-			7.057.40
	Total Nag. 1	Total	2	20		Total			7,857.10
Other	Other Charges					Other Charges			20.06

Other Charges

MAJDURI Rounding Differ

20.00 0.06

Other Charges
CGST TAX
SGST TAX

Net Amount 8,521.00

Amount In Words Party Prev Bal

 $\label{prop:continuous} \textbf{Rupees \ Eight\ Thousand\ Five\ Hundred\ Twenty\ One\ Only}.$

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,305.70	107.64	107.64
08021200	CGST 6.0%+SGST 6.0%	3,571.40	214.28	214.28

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

321.92

321.92

350,976.00