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/2024-25/5722 Dated 08/10/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **NIKHIL KIRANA GANGAPUR JAGDAMBA** Transporter

Vehicle No

Delivery Station: GANGAPUR Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
	Total Nag. 2	Total	2	50	011 01	Total			29,687.50

40.20 Other Charges Other Charges **CGST TAX** 1,783.65 MAJDURI Rounding Differ SGST TAX 1,783.65 40.00 0.20

> **Net Amount** 33,295.00

Amount In Words **Party Prev Bal** -29,014.00

Rupees Thirty Three Thousand Two Hundred Ninety Five 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
08021200	CGST 6.0%+SGST 6.0%	29,727.50	1,783.65	1,783.65

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.

Authorised Signatory

For RAGHU ENTERPRISES