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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5529 Dated 02/10/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer ASHOK KUMAR SHANKAR LAL SANGANER Transporter SELF

Vehicle No RJ41GA0836

Delivery Station: JAIPUR **JAIPUR** Code: 08 Pin: 302029 State: Rajasthan

Phone:

GSTIN: Unknown Broker **GOVIND JI NATANI BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
	Total Nag. 2	Total	2	50		Total			30,357.00

Other Charges 0.16 Other Charges **CGST TAX** 1,821.42 Rounding Differ SGST TAX 1,821.42 0.16

34,000.00 Amount In Words **Party Prev Bal** -31,250.00

Rupees Thirty Four Thousand 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%	30,357.00	1,821.42	1,821.42

**Net Amount** 

## **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

Authorised Signatory