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/2024-25/925 Dated 22/04/2024

IRN No 160bf99add5cd8604740f7a24ce8e798ad99ec24a5347cc6c3e762a2

dd281164

ACK No 172414843116176 Date: 22/04/2024

Buyer

SANCHETI TEA TRADERS

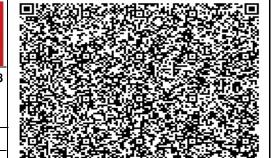
KUNDAN BHAWAN

Code: 08 **BYAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: BYAWAR

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT 2	08021200	2.00	50.00	520.00	464.29		12	23,214.50
0:1	Total Nag. 2	Total	2	50	Other Ch	Total			23,214.50

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

-0.04

Other Charges

1,395.27 **CGST TAX** SGST TAX 1,395.27

Net Amount 26,045.00

Rupees Twenty Six Thousand Forty 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%	23,254.50	1,395.27	1,395.27

Party Prev Bal

Remarks: Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory

-129,449.00