TAX INVOICE Original

Natkhat

Code: 08

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/2024-25/2081** Dated **27/05/2024**

IRN No b78693678a8c85bdd984b9de43d38241de7d393df17dfc6d2a1996d

ba950cd7a

ACK No 172415065063134 Date: 27/05/2024

Buyer

CHANDRA PRAKASH CHOTHMAL KHETRI NAGAR

State: Rajasthan

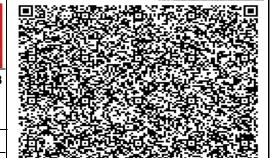
Phone:

KHETRINAGAR

GSTIN: 08AYNPP7726K1ZM PAN No. AYNPP7726K

Pin: 333503

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: KHETRI NAGAR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
	Total Nag. 2	Total	2	50	011 01	Total	I		24,553.50

Other Charges

MAJDURI Rounding Differ

40.00 0.28

Amount In Words

Other Charges CGST TAX 40.28 1,475.61

SGST TAX

1,475.61

Net Amount
Party Prev Bal

27,545.00 -2,642.00

Rupees Twenty Seven Thousand Five Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,593.50	1,475.61	1,475.61

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.

Authorised Signatory

For RAGHU ENTERPRISES

This is Computer Generated Invoice

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