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/2024-25/4037 Dated 09/08/2024

IRN No

Date: ACK No

SHRI RAJLAXMI TRADERS JAIPUR

JAIPUR

Buyer

JAIPUR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station: JAIPUR

Broker **SELF**

	1	+							
	Total Nag. 2	Total	2	35		Total			21,028.30
2	ALMOND KERNALS IND JUMBO DRY	08021200	1.00	25.00	605.00	540.18	0.00	12	13,504.50
1	CASHEW NUT BALTI M-320 L/200	08013210	1.00	10.00	790.00	752.38	0.00	5	7,523.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN Rounding Differ

10.00

Amount In Words

Other Charges **CGST TAX**

10.46 998.62

SGST TAX

998.62

23,036.00

Net Amount

Party Prev Bal 0.00

Rupees Twenty Three Thousand Thirty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

- and 1100 Dan						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08013210	CGST 2.5%+SGST 2.5%	7,533.80	188.35	188.35		
08021200	CGST 6.0%+SGST 6.0%	13,504.50	810.27	810.27		

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