TAX INVOICE Original

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/2024-25/4233 Dated 17/08/2024

IRN No 328d5a884d3221858e43f28f0c74ac0bfd22669c127cb4737f49e305b

b28d0eb

ACK No 172415610792113 Date: 17/08/2024

Buyer

BABULAL PAWAN KUAMR RATANGARH

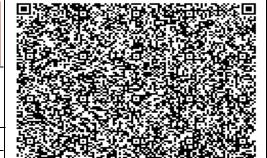
WARD NO. 28 KHEMKA GALI

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJGPJ5416N2ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK R N	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
	Total Nag. 1	Total	1	25		Total			12,946.50
Other Charges						Other Charges 19.52			

Other Charges

MAJDURI Rounding Differ

20.00 -0.48

Amount In Words

Other Charges
CGST TAX
SGST TAX

Net Amount 14,522.00

Rupees Fourteen Thousand Five Hundred Twenty Two Only.

Omy.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,966.50	777.99	777.99

Party Prev Bal

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

777.99

777.99

0.00