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/2023-24/9705 Dated 24/01/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer MAL CHAND JI NOKHA

PEDIWAL GOLDEN Transporter

Vehicle No

Delivery Station: NOKHA Code: 08 NOKHA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Rajesh Ji Khandelwal Broker

Delivery Address:

| | | | | | | 450.00 | | | |
|------|---------------------------------|----------|-------|--------|----------|--------|-----------|-------------|-----------|
| | Total Nag. 2 | Total | 10 | 100 | | Total | | | 61,607.00 |
| | Total Nag 2 | Total | 10 | 100 | | Total | | | 61 607 00 |
| 1 | ALMOND KERNALS GTSC KOMI BOX | 08021200 | 10.00 | 100.00 | 690.00 | 616.07 | 0.00 | 12 | 61,607.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |

Other Charges 159.96 Other Charges **CGST TAX** 3,706.02 BARDANA MAJDURI Rounding Differ SGST TAX 3,706.02 100.00 60.00 -0.04 **Net Amount**

69,179.00 **Party Prev Bal**

Rupees Sixty Nine Thousand One Hundred Seventy Nine Only.

Our Bankers:

Amount In Words

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% | 61,767.00 | 3,706.02 | 3,706.02 |

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

0.00