TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

0AIF 0H-30200 I

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/2024-25/3309 Dated 12/07/2024

IRN No fd8009e6287607cbd63e7182cc3d042f779f6a31bb2fc1acd7bcfde31

49a4d9a

ACK No 172415381776406 Date: 12/07/2024

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Eway Bill No. **751442658314**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND JUMBO	08021200	25.00	625.00	595.00	531.25	1.50	12	327,050.78	
	Total Nag. 25	Total	25	625	Oth ar O	Total	327,050.78			
Othor	Other Charges						Other Charges 500.12			

Other Charges

MAJDURI Rounding Differ

500.00 0.12

Other Charges
CGST TAX

19,653.05 19,653.05

TCS 0.100 %

367.00

Net Amount
Party Prev Bal

SGST TAX

367,224.00 -592.009.00

Rupees Three Lakh Sixty Seven Thousand Two Hundred Twenty Four 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	327,550.78	19,653.05	19,653.05

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.

For RAGHU ENTERPRISES