Original **TAX INVOICE**

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/2023-24/3911 Dated 09/08/2023

IRN No 01fa21ebbcda96225d160dbe26d804ce49dd22e9eabb45b0f7248187

a7302661

ACK No Date: 09/08/2023 172313235678565

Buyer

SHREE JAGMOHAN TRADERS

State: Rajasthan

Chaksu Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Pin: 303901

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	5.00	125.00	610.00	544.64	1.50		
	Total Nag. ()	Total	5	125		Total			67,058.80
Other Charges						narges			100.14

Other Charges

MAJDURI Rounding Differ

100.00 0.14

Amount In Words

Other Charges **CGST TAX**

SGST TAX 4,029.53

Net Amount 75,218.00

Rupees Seventy Five Thousand Two Hundred Eighteen Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessab		CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	67,158.80	4,029.53	4,029.53

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

4,029.53

-317,032.00