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 Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1672 Dated 13/05/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **VISHNU JI DNG** Transporter SELF

Vehicle No

Delivery Station: **DNG** Code: 08 DNG Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
	Total Nag. 2	Total	2	50		Total			23,884.00

Other Charges -0.08 Other Charges **CGST TAX** 1,433.04 Rounding Differ SGST TAX 1,433.04 -0.08 **Net Amount** 26,750.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Six Thousand Seven Hundred Fifty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value	
080212	200	CGST 6.0%+SGST 6.0%	23,884.00	1,433.04	1,433.04	

Remarks: MAAL 11-5-2024 KO GAYA

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

Terms: