Original **TAX INVOICE**

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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8728 Dated 23/12/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **NAVEEN TRADING COMPNAY**

Transporter KAPIL TRANSPORT

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **SUBHASH JI AGARWAL**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	760.00	678.57	0.00	12	33,928.50
	Total Nag. 2	Total	2	50		Total			33,928.50

40.28 Other Charges Other Charges **CGST TAX** 2,038.11 MAJDURI Rounding Differ SGST TAX 2,038.11 40.00 0.28

> **Net Amount** 38,045.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Eight Thousand Forty Five Only.

Our Bankers:

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%	33,968.50	2,038.11	2,038.11

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

Authorised Signatory