TAX INVOICE Original

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/2024-25/2081 Dated 27/05/2024

IRN No b78693678a8c85bdd984b9de43d38241de7d393df17dfc6d2a1996d

ba950cd7a

ACK No 172415065063134 Date: 27/05/2024

Buyer

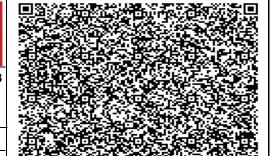
CHANDRA PRAKASH CHOTHMAL KHETRI NAGAR

Code: 08 KHETRINAGAR Pin: **333503** State: Rajasthan

Phone:

GSTIN: **08AYNPP7726K1ZM** PAN No. AYNPP7726K

Delivery Address:



CREDIT Pymt Mode:

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: KHETRI NAGAR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
	Total Nag. 2	Total	2	50	Oth ar Ol	Total			24,553.50

Other Charges 40.28 Other Charges **CGST TAX** 1,475.61 MAJDURI Rounding Differ SGST TAX 1,475.61 40.00 0.28 **Net Amount**

27,545.00

Rupees Twenty Seven Thousand Five Hundred Forty Five 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%	24,593.50	1,475.61	1,475.61

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

-2,642.00