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/2024-25/924 Dated 22/04/2024

IRN No

Buyer

Date: ACK No

**KAILASH JI MEENA, KUCHAMAN** 

Pymt Mode: CREDIT Transporter AMBICA

Vehicle No

Code: 08 **KUCHAMAN** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SARDAR BROKER** 

Delivery Address:

Delivery Station: KUCHAMAN CITY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
	Total Nag. 2	Total	2	50		Total			23,214.50

Other Charges

MAJDURI Rounding Differ

40.00 -0.04 Other Charges **CGST TAX** 

SGST TAX

**Party Prev Bal** 

1,395.27 1,395.27

-25,695.00

**SGST** 

Value

1,395.27

39.96

**Net Amount** 26,045.00

Rupees Twenty Six Thousand 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
08021200	CGST 6.0%+SGST 6.0%	23,254.50	1,395.27

## **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