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/2023-24/11478 Dated 16/03/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer VARDHMAN TRADING COMPANY **NEW GOYAL** Transporter

Delivery Station: NARENA

Vehicle No

Code: 08 NARENA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS RED ROYAL NUT	08021200	2.00	50.00	530.00	473.21	0.00	12	23,660.50
	Total Nag. 2	Total	2	50		Total			23,660.50

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges **CGST TAX**

40.44 1,422.03

SGST TAX

1,422.03

-49.434.00

Net Amount 26,545.00

Rupees Twenty Six Thousand Five Hundred Forty Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08021200	CGST 6.0%+SGST 6.0%	23,700.50	1,422.03	1,422.03		

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES