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/2022-23/1408 Dated 31/05/2022

IRN No bd50d19c3844b6e9f5ce5469b65c668e5e70a9e53c9a90bce8c1f032

fa3a4cce

ACK No 172211310365880 Date: 31/05/2022

Buyer

KANHAIYA ENTERPRISES

DEENANATH JI KA RASTA

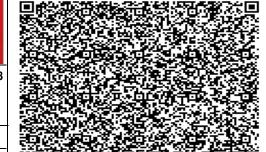
CHANDPOLE

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPA8393K1ZE PAN No. BSCPA8393K

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS AM RED | 08021200 | 1.00 | 25.00 | 625.00 | 558.04 | 0.00 | 12 | 13,951.00 |
| | Total Nag. 1 | Total | 1 | 25 | 011 01 | Total | | | 13,951.00 |

Other Charges

Rounding Differ

-0.12

 Other Charges
 -0.12

 CGST TAX
 837.06

 SGST TAX
 837.06

 Net Amount
 15,625.00

Party Prev Bal 0.00

Rupees Fifteen Thousand Six Hundred Twenty 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% | 13,951.00 | 837.06 | 837.06 |

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