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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048 State Code: 08 Pin:302001

State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10643 Dated 19/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer MALIRAM FLOOR PANSARI CHOTI CHAUPAD Transporter SELF

Vehicle No

Delivery Station: JAIPUR

JAIPUR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NAVEEN SARDA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Jambo	08021200	1.00	15.00	740.00	660.71			9,910.65
	Total Nag. ()	Total	1	15	Othor Cl	Total			9,910.65
l Other	Charges	Other Charges 0.07							

Other Charges Rounding Differ

CGST TAX 594.64 SGST TAX 594.64 **Net Amount** 11,100.00

Party Prev Bal -12,821.00

Rupees Eleven Thousand One Hundred Only.

Our Bankers:

Amount In Words

0.07

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%	9,910.65	594.64	594.64

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.

Authorised Signatory

For RAGHU ENTERPRISES