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/2024-25/1097 Dated 27/04/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
PRADEEP AND BROTHERS
Transporter BAYANA

Transporter BAYANA BHARATPUR

Vehicle No

MANDAVAR Pin: State: Rajasthan Code: 08 Delivery Station: MANDAVAR

Phone:

GSTIN: UnRegistered Broker TARUN JI MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN BLACK	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
	Total Nag. 1	Total	1	25		Total			12,053.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.32

Other Charges CGST TAX

724.41

19.68

0.00

SGST TAX 724.41

Net Amount 13,522.00

Rupees Thirteen Thousand Five Hundred Twenty Two Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	12,073.50	724.41	724.41

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.

Authorised Signatory