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/2023-24/11590 Dated 21/03/2024

IRN No 412c79270b4e0de0511c4dca327bd748d12932f48608c711943a37ad

26c6d931

ACK No Date: 21/03/2024 172414646437827

Buyer

R R CANTEEN CHANANA

CHAR BHUJA COLLECTION KE NICHESHOP NO 06GROUND FLOORCHANANA, MAIN BUS

STAND

Code: 08 JHUNJUNU Pin: 333514 State: Rajasthan

Phone:

GSTIN: 08AOXPK7269L1ZT PAN No. AOXPK7269L

Delivery Address:



CREDIT Pymt Mode:

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station: JHUNJUNU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM NP MOTI	08021200	1.00	15.00	680.00	607.14	1.50	12	8,970.49
2	CASHEW NUT WW240 BALTI	08013210	1.00	10.00	840.00	800.00	1.50	5	7,880.00
	Total Nag. 1	Total	2	25		Total			16,850.49
Other	Other Charges					Other Charges 70.4			70.45

Other Charges **CGST TAX** TIN Rounding Differ BARDANA MAJDURI 10.00 30.00 30.00 0.45

738.03 SGST TAX 738.03 **Net Amount**

18,397.00

Rupees Eighteen Thousand Three Hundred Ninety Seven

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	value	Value
08021200	CGST 6.0%+SGST 6.0%	9,000.49	540.03	540.03
08013210	CGST 2.5%+SGST 2.5%	7,920.00	198.00	198.00

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. For RAGHU ENTERPRISES

Authorised Signatory

0.00