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/2023-24/11112 Dated 04/03/2024

IRN No b57626373a378525e4f38de76c8d8bd716867dfb17503ae1a2aac30f

4a60f14f

ACK No 172414531905053 Date: 04/03/2024

Buyer

RAM NIWAS RAKESH KUMAR

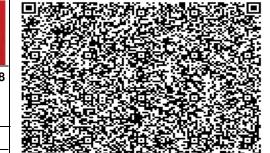
Anaj Mandi

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06APRPB3684D1ZW PAN No. APRPB3684D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Broker **NITESH JI CHURUWALE**

					0.1 01				10.11
	Total Nag. 2	Total	2	50		Total			23,660.50
	Total Nag 2	Total	2	50		Total			23 660 50
1	ALMOND KERNALS IND RN	08021200	2.00	50.00	530.00	473.21	0.00	12	23,660.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges

40.44

IGST TAX

2,844.06

Net Amount
Party Prev Bal

26,545.00 -107.00

Rupees Twenty Six Thousand Five Hundred Forty Five

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	23,700.50	2,844.06

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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