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: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/8949 Dated 30/12/2023

IRN No

Buyer

ACK No Date:

BHAJAN LAL LIKHMI CHAND (NEW)

Pymt Mode: CREDIT Transporter CHETAN

Delivery Station: TARANAGAR

Vehicle No

Code: 08 TARANAGAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered ASHU SINGH JI** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI	08021200	4.00	60.00	680.00	607.14	0.00	12	36,428.40
2	ALMOND KERNALS AM RED	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
3	ALMOND KERNALS IND JAMBO	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
	Total Nag. 0	Total	7	135	Othory Ol	Total			77,499.65

Other Charges

MAJDURI Rounding Differ

140.00 -0.41

Amount In Words

Other Charges 139.59 **CGST TAX** 4,658.38

Net Amount 86,956.00

Rupees Eighty Six Thousand Nine Hundred Fifty Six Only.

Our Bankers:

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%	77,639.65	4,658.38	4,658.38

SGST TAX

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

4,658.38

64,885.00