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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4033 Dated 09/08/2024

IRN No 40866b0ddeb67205898502902cb48dee17fbc49b58c5bc827410df78

4c2b3959

ACK No 172415564944819 Date: 09/08/2024

Buyer

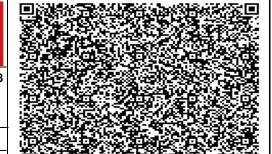
SANWARMAL SUNIL KUAMR LOSAL

Code: 08 Losal Pin: **332025** State: Rajasthan

Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L

Delivery Address:



CREDIT Pymt Mode:

Transporter KAMDHENU

Vehicle No

Delivery Station: LOSAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	565.00	504.46	0.00	12	25,223.00
	Total Nag. 2	Total	2	50		Total			25,223.00

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges

40.44 1,515.78

CGST TAX SGST TAX

1,515.78

Net Amount Party Prev Bal

28,295.00 -1,090.00

Rupees Twenty Eight Thousand Two Hundred Ninety Five 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%	25,263.00	1,515.78	1,515.78

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES