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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8413 Dated 17/12/2024

IRN No 6895da324d55d9984583587e98143d0c9566dd1a035d56b02253838

d0a009eab

ACK No 172416449283744 Date: 17/12/2024

Buyer

RS KIRANA STORE

RS Kiran Store001stKhejroli, Nvodi

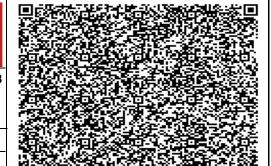
ki dhani -Khejroli road

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZJPY1924H1ZY PAN No. AZJPY1924H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25	
2	ALMOND KERNALS AM RED BD	08021200	1.00	25.00	715.00	638.39	0.00	12	15,959.75	
	Total Nag. 2	Total	2	50		Total	31,80			
						Other Charges 0.00				

Other Charges

Rounding Differ

0.02

 Other Charges
 0.02

 CGST TAX
 1,908.49

 SGST TAX
 1,908.49

Net Amount 35,625.00

Rupees Thirty Five Thousand Six Hundred Twenty Five

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
0802	1200	CGST 6.0%+SG	ST 6.0%	31,808.00	1,908.49	1,908.49

Party Prev Bal

Remarks:

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

0.00