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/2023-24/10955 Dated 29/02/2024

IRN No

ACK No Date :

KAMAL CHOUDHARY, DEGANA

Buyer Pymt Mode: CREDIT

Transporter ROYAL SAINIK

Vehicle No

DEGANA Pin: State: Rajasthan Code: 08 Delivery Station: DEGANA

Phone:

GSTIN: Unknown Broker LOHIYA JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BOX 500 GM	08021200	4.00	48.00	560.00	500.00	0.00	12	24,000.00
	Total Nag. 1	Total	4	48		Total			24,000.00

 Other Charges
 Other Charges
 80.40

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 1,444.80

 50.00 30.00 0.40
 SGST TAX
 1,444.80

Net Amount 26,970.00

Amount In Words Party Prev Bal

Rupees Twenty Six Thousand Nine Hundred Seventy 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%	24,080.00	1,444.80	1,444.80

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2. OLID DESPONSIBILITY CASES ONCE THE GOODS LEAVE OLID DEEMISES.

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

-27,353.00