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/2024-25/3676 Dated 27/07/2024

IRN No 7f6d96718981c9d6bfb82655c6b829dcee8886eaf4f661a3d29b0f263

83dd298

ACK No 172415475269160 Date: 27/07/2024

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

Vehicle No

Code: 08 MOLASAR Pin: **341506** State: Rajasthan

Phone:

GSTIN: 08AAWPA3031F1ZY PAN No. AAWPA3031F

Delivery Address:

Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Delivery Station: MOLASAR

Broker KISHAN JI OM JI MODI

	Total Nag. 2	Total	2	50		Total			25,312.50
	Total Nag 2	Total	2	50		Total			25 312 50
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	567.00	506.25	0.00	12	25,312.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges **CGST TAX**

40.20 1,521.15

0.00

SGST TAX 1,521.15

Net Amount 28,395.00

Rupees Twenty Eight Thousand Three Hundred Ninety Five

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

e	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	25,352.50	1,521.15	1,521.15

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