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/2024-25/2864 Dated 26/06/2024

IRN No 720c271aae58bdf21224a24e3400aed008347085ea3db7d878392419

a47adf54

ACK No 172415268688938 Date: 26/06/2024

Buyer

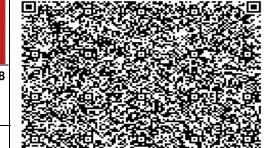
RAMGOPAL SURESH KUMAR SUJANGARH

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFR2447P1ZS PAN No. AABFR2447P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

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	560.00	500.00	0.00	12	25,000.00
	Total Nag. 2	Total	2	50	0:1 01	Total			25,000.00

 Other Charges
 Other Charges
 40.20

 MAJDURI Rounding Differ
 CGST TAX
 1,502.40

 40.00 0.20
 SGST TAX
 1,502.40

 Net Amount
 28.045.00

Amount In Words Ret Amount 28,045.00
Party Prev Bal -295.00

Rupees Twenty Eight Thousand Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description		Assessable Value	CGST Value	SGST Value
0802120	00	CGST 6.0%+SG	ST 6.0%	25,040.00	1,502.40	1,502.40

## 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.

For RAGHU ENTERPRISES

Authorised Signatory