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/2024-25/71 Dated 02/04/2024

IRN No ef1072b8c9cae02c14f787433bda1b007e131f42f51f4c9f6ec2590b2a

34dc6c

ACK No 172414719524939 Date: 02/04/2024

Buyer

RAM NIWAS RAKESH KUMAR

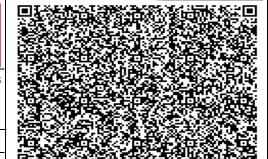
Anaj Mandi

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06APRPB3684D1ZW PAN No. APRPB3684D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Broker **NITESH JI CHURUWALE**

	Total Nag. 2	Total	2	50		Total			23,571.50
	Total Nag 2	Total		ΕO		Total			22 571 50
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	528.00	471.43	0.00	12	23,571.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges

40.12

IGST TAX

2,833.38

Net Amount
Party Prev Bal

26,445.00

0.00

Rupees Twenty Six Thousand Four Hundred Forty Five

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	23,611.50	2,833.38

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