Original **TAX INVOICE** 

Natkhat

Code: 08

## 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/2024-25/1073 Dated 26/04/2024

IRN No e8f5f846b151c3957ece39a567d0e561b8d5cbb6a25471eb30b98b2a

5e2cc67e

ACK No 172414870350572 Date: 26/04/2024

Buyer

CHANDRA PRAKASH CHOTHMAL KHETRI NAGAR

State: Rajasthan

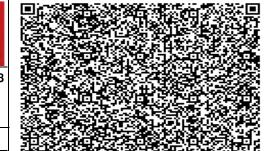
Phone:

KHETRINAGAR

GSTIN: **08AYNPP7726K1ZM** PAN No. AYNPP7726K

Pin: **333503** 

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: KHETRI NAGAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	3.00	75.00	537.00	479.46	0.00	12	35,959.50
	Total Nag. 3	Total	3	75	Total				35,959.50

Other Charges

MAJDURI Rounding Differ

60.00 0.16

Amount In Words

Other Charges **CGST TAX** 

60.16 2,161.17

SGST TAX

2,161.17 40,342.00

Rupees Forty Thousand Three Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Net Amount
Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	36,019.50	2,161.17	2,161.17	

## **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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES