TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

Invoice No. **SL/2021-22/702** Dated 10/05/2021

IRN No 26d9dcf78ad00d043edd8645d3817abbb4151fe6e3b4ef9ce585dc01

01d99aa7

ACK No 172110367006248 Date: 10/05/2021

Buyer

HANUMAT TRADING ITAWA

Sunaro Ke Mandir Ke pass, Purana

bazar

Code: 08 **ITAWA** Pin: 325004 State: Rajasthan

Phone:

GSTIN: **08ARIPJ1544P1ZD**

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRAJESH TRANSPORT**

Vehicle No

Delivery Station: ITAWA

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM POUCH 250	08021200	4.00	40.00	555.00	495.54			19,821.60
Othor	Total Nag. 1	Total	4	40	Other Cl	Total			19,821.60 80.00

Other Charges **CGST TAX** 1,194.10 BARDANA SGST TAX 1,194.10 80.00 **Net Amount**

22,290.00

Rupees Twenty Two Thousand Two Hundred Ninety Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,901.60	1,194.10	1,194.10

Party Prev Bal

Remarks: 555/-

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

0.00