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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7962 Dated 06/12/2024

IRN No 7a5028b3e40cde3d57998a40bd449ed71d6920cc72ce40cedba803b

304234b5c

ACK No 172416375577423 Date: 06/12/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

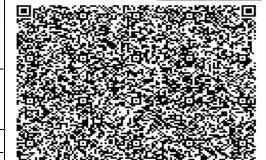
Mandir, Jaipur Road

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



Pymt Mode: CREDIT Transporter SAMEER

Vehicle No

Delivery Station: KISHANGARH

791482806074 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	4.00	100.00	710.00	633.93	2.00	12	62,125.14
2	BADAM SANORA SPECIAL JUMBO BD BOX	08021200	4.00	60.00	1,000.00	892.86	2.00	12	52,500.17
	Total Nag. 5	Total	8	160		Total			114,625.31
					Other Cl	00100			160.45

Other Charges

Amount In Words

BARDANA MAJDURI Rounding Differ

50.00

110.00

Other Charges 160.45 **CGST TAX** 6,887.12 SGST TAX 6,887.12

Net Amount 128,560.00

Rupees One Lakh Twenty Eight Thousand Five Hundred Sixty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	114,785.31	6,887.12	6,887.12

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.

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

For RAGHU ENTERPRISES

0.00