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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5507 Dated 01/10/2024

IRN No

Buyer

ACK No Date:

MALIRAM FLOOR PANSARI CHOTI CHAUPAD

Pymt Mode: CREDIT

Transporter SELF

Delivery Station: JAIPUR

Vehicle No

JAIPUR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NAVEEN SARDA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO B. SHA.	08021200	1.00	25.00	665.00	593.75	0.00	12	14,843.75
2	CASHEW NUT BALTI SW-240	08013210	2.00	20.00	915.00	871.43	0.00	5	17,428.60
	Total Nag. 0	Total	3	45	Total			32,272.35	
	Oth av Chavers							10 OF	

Other Charges

TIN Rounding Differ

20.00 -0.05

Amount In Words

Other Charges 19.95 **CGST TAX** 1,326.85 SGST TAX 1,326.85

Net Amount 34,946.00

Rupees Thirty Four Thousand Nine Hundred Forty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/-	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	14,843.75	890.63	890.63	
	08013210	CGST 2.5%+SGST 2.5%	17,448.60	436.22	436.22	

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