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/2024-25/3570 Dated 24/07/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

AMAR SINGH DUDU **SHYAM DHANI** Transporter

Vehicle No

Delivery Station: **DUDU** DUDU Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL PINK	08021200	2.00	50.00	545.00	486.61	1.50	12	23,965.54
	Total Nag. 1	Total	2	50		Total			23,965.54

Other Charges

MAJDURI Rounding Differ

43.00 0.44

Amount In Words

Other Charges

43.44

CGST TAX

1,440.51

SGST TAX

Party Prev Bal

1,440.51

Net Amount

26,890.00

0.00

Rupees Twenty Six Thousand Eight Hundred Ninety 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%	24,008.54	1,440.51	1,440.51

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory