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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1125 Dated 29/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer RAM KIRANA STORE DNG C.S. Transporter SELF

Vehicle No

Delivery Station: DNG Code: 08 DNG Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DNG SHOP**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO YELLOW	08021200	1.00	25.00	590.00	526.79	1.50	12	12,972.20
	Total Nag. 1	Total	1	25		Total	I		12,972.20

Other Charges

MAJDURI Rounding Differ

1.00 0.02

Amount In Words

Other Charges

1.02 778.39

0.00

CGST TAX SGST TAX 778.39

Net Amount 14,530.00

Rupees Fourteen Thousand Five Hundred Thirty 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%	12,973.20	778.39	778.39

Party Prev Bal

Remarks: 27-4-2024 KO MAAL GAYA

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

Terms: