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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7528 Dated 25/11/2024

IRN No 6193bc142f5239e18f9121ea0914d7c4bcd17ef012536f71392237c40

f9c4924

ACK No 172416290584562 Date: 25/11/2024

Buyer

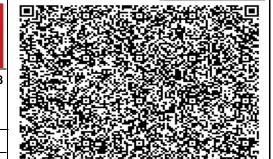
SHIV STORE CHURU

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

Vehicle No

Delivery Station: CHURU

Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	6.00	150.00	655.00	584.82	0.00	12	87,723.00
	Total Nag. 6	Total	6	150		Total			87,723.00

Other Charges

MAJDURI Rounding Differ

120.00 -0.16

Amount In Words

Other Charges 119.84 **CGST TAX** 5,270.58 SGST TAX 5,270.58

Net Amount 98,384.00

Rupees Ninety Eight Thousand Three Hundred Eighty Four

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ır	HSN Code	Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	87,843.00	5,270.58	5,270.58

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