TAX INVOICE Original

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/2024-25/4404 Dated 23/08/2024

IRN No 809647cf245b567c13ff7bc54acb22ff0179349a8961ae0e5c7508ef0d

a23eed

ACK No 172415641075746 Date: 23/08/2024

Buyer

LALIT KIRANA STORE UDAIPURIYA MOD

A-12-BUDAIPURIYA TEH CHOMU,

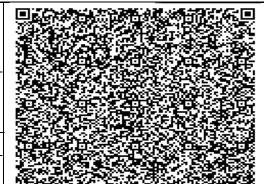
ROOPLAXMI VIHAR

UDAIPURIYA MOD Pin: 303807 State: Rajasthan Code: 08

Phone:

GSTIN: 08EFMPK8079E1ZW PAN No. EFMPK8079E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ52GA6728

Delivery Station: UDAIPURIYA MOD

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	1.00	11.34	760.00	678.57	0.00	12	7,694.98
	Total Nag. 1	Total	1	11.340	Total			7,694.98	

Other Charges

Rounding Differ

-0.38

 Other Charges
 -0.38

 CGST TAX
 461.70

 SGST TAX
 461.70

Net Amount 8,618.00

Rupees Eight Thousand Six Hundred Eighteen Only.

Our Bankers :

Amount In Words

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%	7,694.98	461.70	461.70

Party Prev Bal

Remarks:

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