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/2024-25/2472 Dated 13/06/2024

IRN No

Date: ACK No

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

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 AM S-11 SUPER O	08021200	1.00	25.00	710.00	633.93		12	15,610.53
	Total Nag. 1	Total	1	25		Total			15,610.53

Other Charges

MAJDURI Rounding Differ

-2.00 0.45

Amount In Words

Other Charges

CGST TAX 936.51 SGST TAX 936.51

Net Amount 17,482.00

Rupees Seventeen Thousand Four Hundred Eighty Two

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%	15,608.53	936.51	936.51

Party Prev Bal

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

-1.55

0.00