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/2024-25/2142 Dated 28/05/2024

IRN No

ACK No Date:

Buyer

BHAJAN LAL LIKHMI CHAND

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08AASPA6435B1ZW PAN No. AASPA6435B

Delivery Address:

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station: TARANAGAR

Broker **ASHU SINGH JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS IND JUMBO KORA | 08021200 | 2.00 | 50.00 | 585.00 | 522.32 | 0.00 | 12 | 26,116.00 |
| | Total Nag. 2 | Total | 2 | 50 | | Total | | | 26,116.00 |

Other Charges

MAJDURI Rounding Differ

40.00 0.28

Amount In Words

Other Charges **CGST TAX**

40.28 1,569.36

SGST TAX 1,569.36

Net Amount 29,295.00

Rupees Twenty Nine Thousand Two Hundred Ninety Five 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% | 26,156.00 | 1,569.36 | 1,569.36 |

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. For RAGHU ENTERPRISES

Authorised Signatory

0.00