Original **TAX INVOICE**

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

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

Invoice No. SL/2024-25/1058 Dated 26/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

SAURABH AGARWAL DNG Transporter SELF

Vehicle No

Delivery Station: JAIPUR Code: 08 **JAIPUR** 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 MOTI YELLOW	08021200	1.00	25.00	595.00	531.25	1.50	12	13,082.03
	Total Nag. 1	Total	1	25		Total			13,082.03

0.13 Other Charges Other Charges **CGST TAX** 784.92 Rounding Differ SGST TAX 784.92 0.13

Amount In Words **Party Prev Bal** 0.00

Rupees Fourteen Thousand Six Hundred Fifty 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%	13,082.03	784.92	784.92

Net Amount

Remarks: MAAL 25-4-24 KO GAYA

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

14,652.00